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# TOWN OF GILMANTON

- NEW HAMPSHIRE -

## ANNUAL REPORT



**For The Year Ending**

**December 31, 1999**



44  
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199

***Annual Report***

*of the*

***Town Officers***

*for*

*The Fiscal Year Ending*

***December 31, 1999***



## **DEDICATION**

### **CHIEF MAURICE “BUD” R. SALMON, II**

1975 – 1981 – Patrolman – Belmont Police Department  
1981 – 1982 – Investigator – Belknap County Sheriff's Department  
1982 – 1984 – Sergeant – Gilmanton Police Department  
1984 – 1999 – Chief of Police – Gilmanton Police Department

“Bud” Salmon came to the Gilmanton Police Department as a Sergeant after Sgt. Kevin Stevens left to join the New Hampshire State Police. In 1984, Chief Edward Sullivan also left the Gilmanton Police Department to go to the then New Hampshire Division of Highway Enforcement. When Chief Sullivan left, the Town promoted Sgt. Salmon to the rank of Chief.

During his tenure as Chief of Police, he was responsible for many improvements to the brand new police department. Since the department was formed in 1981, a lot of work was needed to establish and implement everything from hiring and field training procedures to routine administrative and clerical duties and procedures.

As the times changed, the need for rules and regulations were becoming vital to help reduce liability issues to the Town. He, along with now retired Chiefs George Prescott, Thomas Mynczywor and Michael McCarty, developed, wrote and implemented the department rules and regulations that the New Hampshire Municipal Association had adopted as model policies.

By his example of perseverance, professionalism and dedication, his officers would work not only for the good of the department and the Town, but to better themselves. He stressed training, progression and working to further your professional career. He chose to lead by example, working full time while working to obtain his Bachelor's Degree in Law Enforcement Management.

Chief Salmon also knew the importance of community policing before it became a “buzz word”. Throughout his career with the Gilmanton Police, he was active in Town, school and inter-department programs and organizations. His officers also participated willingly because of the examples that he set.

We would like to take this time to recognize Chief Salmon and thank him for his 17 years of service to the Town of Gilmanton, its residents, visitors and members of the Gilmanton Police Department.



*Elizabeth R. "Betty" Smithers*

9/22/32 – 8/16/99

## *In Memoriam*

*Elizabeth R. “Betty” Smithers*

9/22/32 – 8/16/99

Gilmanton lost an asset and treasure this past year in the death of Betty Smithers. In her 44 years of residency in Gilmanton, Betty continuously gave of herself toward the advancement of the town. As a president of the PTA, Director of the School Lunch Program, and Cub Scout Leader in the sixties, Betty saw to it that the best possible services were brought to the sons and daughters of Gilmanton. In 1966, Betty was elected as Town Clerk, a position that she held for 33 years “carrying” the ballot with the most number of votes of any person running on the ballot. In 1985, she pursued a combination position of Town Clerk and Tax Collector and, again, excelled in accomplishing these tasks with care and concern for the town’s best interest in mind. She also served as a Selectman for six years (the first woman to hold that office in Gilmanton history). From the early days of running the office from her front hall at home, moving to the Town Hall basement and finally to the refurbished Academy Building, Betty remained committed to Gilmanton and minded its best interests. Her warm smile, wit and extensive knowledge welcomed people. Whether it was the new resident or the UPS man who always needed directions; Betty always knew how to find just about anything or anyone in this town.

Family was everything to Betty and she had several. Her four children and six grandchildren were foremost, but she also had a family in the people of Gilmanton. The welfare and respect of all were foremost to her. Betty’s direct approach and frankness were her strengths along with her desire to help anyone. Betty often prayed that “If I can’t help someone today, please let me not hurt anyone”.

*She will be missed and surely gave the most of herself, an immeasurable gift.*

Her family would like to thank the Gilmanton Community for their support, love and respect, particularly in your donations to the Phase II Fund for the restoration of the Academy, a building she particularly loved.

We often speak of the *Fathers* of a particular town or community. Gilmanton has lost one of the finest *Mothers* of the community.

*You are missed, Betty!*

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## TOWN OFFICIALS AS OF DECEMBER 31, 1999

### ELECTED TOWN OFFICIALS

#### ROAD AGENT:

(3 YEAR TERM)

Robert L. Potter, Jr. 2000

#### MODERATOR:

(2 YEAR TERM)

George B. Roberts, Jr. 2000

#### STATE REPRESENTATIVES, BELKNAP COUNTY, DISTRICT 5:

(2 YEAR TERM)

Paul A. Golden (Barnstead) Deceased 2000

Robert K. Boyce (Alton) 2000

#### STATE REPRESENTATIVES, BELKNAP COUNTY, DISTRICT 6:

(2 YEAR TERM)

Gordon E. Bartlett (Belmont) 2000

#### TOWN CLERK/TAX COLLECTOR:

(3 YEAR TERM)

Elizabeth R. Smithers, Deceased

Debra A. Cornett 2000

#### TREASURER:

(1 YEAR TERM)

Harold O. McArdle 2000

#### CORNERS PRECINCT:

Commissioners:

John O'Shea, Chairman 2000

H.L. "Pete" Osler 2001

Meg Nighswander 2002

Precinct Treasurer:

H.L. "Peter" Osler 2001

Precinct Clerk:

Stephen Latici 2001

### ELECTED BOARDS AND COMMITTEES

#### BOARD OF SELECTMEN:

(3 YEAR TERM)

David H. Russell 2000

Phylis E. Buchanan 2001

Eric S. Muzzey 2002

**SUPERVISORS OF CHECKLIST:****(6 YEAR TERM)**

Sheila R. McDermott	2002
Susannah L. Chance	2000
Terrence J-R Smithers	2005

**TRUSTEES OF CEMETERIES:****(3 YEAR TERM)**

H.L. "Pete" Osler	2001
Marion S. McIntyre	2002
Candace L. Daigle	2000

**BOARD OF EDUCATION:****Moderator:****(1 YEAR TERM)**

George Roberts, Jr.	2000
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**Clerk:****(1 YEAR TERM)**

Rachel M. Frechette-Hatch	2000
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**Treasurer:****(1 YEAR TERM)**

Gary Spartos	2000
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**Board Members:****(3 YEAR TERM)**

Janie S. Benson	2002
Walter L. Mitchell	2002
Garret Graaskamp	2001
Hammond F. Brown	2001
Jane E. Sisti	2000

**TRUSTEES OF TRUST FUNDS:****(3 YEAR TERM)**

Melba C. LaRoche	2000
H.L. "Pete" Osler	2000
William Angevine	2001
Philip E. McIntyre	2002
George F. Kelley	2002

**BUDGET COMMITTEE:**

Stanley O. Bean, Jr., Chairman	2001
Eric S. Muzzey, Selectmen's Representative	2002
Jane Sisti, School Board Representative	
H.L. "Pete" Osler, Village Precinct Representative	
Rinske Van Epen, Sawyer Lake Precinct Representative	
Jeffrey Urquhart, Secretary	

**Members:**

Robert L. Potter, Sr.	2002
Frank C. Bosiak, Sr.	2002
Philip A. Ray	2002
Stephen Goddard	2002
Bonnie H. Whelan	2001
Mark A. Sawyer	2001
Michael J. Teunessen	2001
A. Harvey Gardner	2000
Judith Price	2000
Finn Posner	2000
Audrey Woodard	2000

**TRUSTEES OF LIBRARIES:****(3 YEAR TERM)**

Carolyn M. Kelley	2002
Alice Bean	2001
Brenda F. Howland	2000

**APPOINTED TOWN OFFICIALS****BALLOT INSPECTORS:**

Kathleen Brooks	2000
Althea Urquhart	2000
Jeanine Moorehead	2000
Betty McClary	2000

**CONSERVATION COMMISSION:****(3 YEAR TERM)**

Nancy Stearns, Chairman	2002
Nancy B. Rendall	2001
J.C. Kip Richardson	2000
Amanda J. Lindley Stone	2000
Brenda D. Sens	2001
Patrick D. Hackley	2002

**ECONOMIC DEVELOPMENT COMMISSION:**

Stan Bean, President  
Phil Ray, Vice-President  
Joanne Stendor, Secretary  
Ann Bosiak, Treasurer

**HISTORIC DISTRICT COMMISSION:****(3 YEAR TERM)**

John Funk, Chairman	2002
Phylis E. Buchanan, Selectmen's Representative	2001
Pamela Barriault, Executive Assistant	

**Members:**

Michael Teunessen	2001
George Roberts, Jr.	2000
Clayton Chandbourne	2002

**PARKS & RECREATION COMMISSION:****(3 YEAR TERM)**

Gary Lines, Chairman	2002
Suzanne B. Schott	2000
Joseph F. Downing	2000

**PLANNING BOARD:****(3 YEAR TERM)**

George Twigg III, Chairman	2000
Phylis E. Buchanan, Selectmen's Representative	2001
Richard E. Mosher, Planning Administrator	
Lynne R. Brunelle, Executive Assistant	

**Members:**

Felix Barlik, Jr.	2002
Nancy L. Girard	2001
Sarah C. Thorne	2001
John Funk	2000

**Alternates:**

Geoffrey Rendall	2000
Ann A. Bosiak	2002

**TOWN BUILDING COMMITTEE:**

Helene E. Roberts, Chairman  
George F. Kelley  
Nancy J. Lines

**ZONING BOARD OF ADJUSTMENT:****(3 YEAR TERM)**

John O'Shea, Jr., Chairman	2002
Pamela Barriault, Executive Assistant	

**Members:**

Elizabeth Hackett	2000
William Angevine	2000
H.L. "Pete" Osler	2002
Harold Shapiro	2001

**Alternates:**

Carolyn Baldwin	2002
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**REPRESENTATIVES TO LAKES REGION PLANNING COMMISSION:**

George Twigg, III	2002
Stanley O. Bean, Jr.	2002

**BOSTON POST CANE**

Hazel Parsons, 1997 Recipient

## **TOWN DEPARTMENTS**

### **BUILDING INSPECTOR:**

Lee Dugal, Code Enforcement Officer  
Lynne Brunelle, Building Clerk

### **DEPARTMENT OF EMERGENCY MANAGEMENT:**

David H. Russell, Director

### **DEPARTMENT OF SELECTMEN:**

Timothy Warren, Administrative Assistant  
Pamela A. Barriault, Executive Secretary  
Cynthia A. Bedford, Secretary/Clerk  
Lynne R. Brunelle, Clerk/Typist

### **FIRE DEPARTMENT:**

Chief - Vacant  
Deputy Chief Paul J. Hempel III, EMT  
Deputy Chief Richard E. Stevens, EMT-I  
Mitchell Harrington, FF/EMT  
Michael Buco, FF/EMT

### **HEALTH OFFICER:**

Lee Dugal

### **HIGHWAY DEPARTMENT:**

Robert L. Potter Jr., Road Agent  
Charles W. Thurber, Foreman/Grader Operator  
Paul H. Perkins, Equipment Operator  
Andrew D. Stockwell, Equipment Operator

### **POLICE DEPARTMENT:**

Chief - Vacant  
Sergeant Vincent A. Baiocchi, III  
Officer James A. Quealey  
Special Officer Terrence Morgan  
Special Officer Robert A. Freese  
Special Officer Jeffrey Sipes  
Robin Bonan, Secretary

### **ANIMAL CONTROL OFFICERS:**

Felix Barlik  
Victoria Parkhill



**TAX COLLECTOR/TOWN CLERK:**

Debra A. Cornett, Town Clerk/Tax Collector  
Elizabeth Ann Abbott, Deputy Town Clerk/Tax Collector

**TREASURER:**

Harold O. McArdle, Treasurer  
Lynne R. Brunelle, Deputy Treasurer

**SOLID WASTE FACILITY:**

Patrick Vachon, Solid Waste Manager  
Jerry Turcotte, Compactor Attendant  
Charles Twombly, Attendant

**WELFARE DEPARTMENT:**

Timothy Warren, Welfare Director  
Pamela A. Barriault, Assistant Welfare Director

**HIGHWAY SAFETY COMMITTEE**

Vincent A. Baiocchi, III  
Brenda McBride  
Phylis Buchanan  
Bonnie Whelan  
Eric Muzzey  
John Wahlstrom

**The Mercier Group**  
**A Professional Corporation**  
**Independent Auditor's Report on Financial Presentation**

To the Members of the Board of Selectmen  
Town of Gilmanton, New Hampshire  
Gilmanton, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Gilmanton, New Hampshire as of and for the year ended December 31, 1998. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Gilmanton, New Hampshire has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

Governmental Accounting Standards Board Technical bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosures of certain matters regarding the year 2000 issue. The Town of Gilmanton has included such disclosures in the Notes to Financial Statements. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town's disclosures with respect to the year 2000 issue. Further, we do not provide assurance that the Town of Gilmanton is or will be year 2000 ready, that the Town of Gilmanton's remediation efforts will be successful in whole in part, or that parties with which the Town of Gilmanton does business will be year 2000 ready.

In our opinion, except for the effect on the financial statements of the omissions described in the preceding paragraphs, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Gilmanton, New Hampshire, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not required part of the general-purpose financial statements of the Town of Gilmanton, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Paul J. Mercier, Jr., CPA  
The Mercier Group  
March 17, 1999

**The Mercier Group**  
**A Professional Corporation**  
**Independent Auditor's Communication of**  
**Reportable Conditions and Other Matters**

To the Members of the Board of Selectmen  
Town of Gilmanton, New Hampshire  
Gilmanton, New Hampshire

In planning and performing our audit of the Town of Gilmanton, New Hampshire for the year December 31, 1998, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity included:

**Trust Funds** – In connection with changes in GAAP reporting requirements, beginning in 1998, the trust investments have been restated to fair market values and individual trust balances have been recalculated on a unit basis by the Trustees. In previous years, Gilmanton's trust records have been maintained on the cash basis according to state guidelines. Under this method, income and expenses have been allocated on a cash basis (unrealized capital gains have not been allocated to the various trust funds). The Trustees recalculations and restatement of individual trust balances on a unit basis has resulted in significant changes in individual trust balances; some of which are now in a negative position due to prior year distributions on the cash basis.

The trustees, having been in contact with State Officials over what they believe to be conflicting GAAP requirements, inaccurate State accounting policies and their fiduciary responsibilities are working to resolve these issues in a prudent manner. Until the issue of individual trust valuation is resolved, it is not possible for the Trustees to adjust accounting records to the unit valuation. It is therefore important that extra care be exercised in allocating future income and expenses to individual trusts.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Paul J. Mercier, Jr., CPA  
The Mercier Group  
March 17, 1999

# MINUTES OF THE TOWN MEETING

MARCH 9, 1999

The meeting was called to order by the Moderator at 7:00 AM. It was voted to hold the adjourned meeting of Articles six (6) through twenty-eight (28) on March 13, 1999 at The Gilmanton School. Ballots were unsealed by the Deputy Town Clerk and given to the Ballot Inspectors for counting. The Ballot Box was shown to the voters present as being empty. It was voted to close the polls at 7:00 PM and to open the absentee ballots at that time.

**ARTICLE #1:** To choose the necessary Town and School District Officers for the year ensuing, by ballot. 603 Ballots cast. (See Results of Balloting)

**ARTICLE #2:** Are you in favor of the adoption of Amendment #1, *Change the Boundary of Smith Meetinghouse Historic District*, to the Zoning Ordinance (by petition). (The Planning Board DOES NOT support this amendment):

To change the boundaries of the Smith Meetinghouse Historic District to exclude the Bolton property, Tax Map 50, Lot 80, the only Smith Meetinghouse property on the southeasterly side of Stone Road.

YES 339\*

NO 230

**ARTICLE # 3:** Are you in favor of the adoption of Amendment #2, *Clarification of Front Property Line for the Purpose of Setback Calculation*, to the Zoning Ordinance. (The Planning Board DOES support this amendment):

To clarify the definition of "Setback" as it applies to front setbacks. The current setback definition refers to property lines. There has been confusion on the part of some applicants as to whether the front property line is the centerline of a Town road or Town right-of-way. This change clarifies that the front property line is defined by the Town right-of-way. It does not change the way that the ordinance is currently being interpreted.

YES 415\*

NO 132

**ARTICLE # 4:** Are you in favor of the adoption of Amendment #3, *Include fences as an Exception to Structures that may be placed in the Setback*, to the Zoning Ordinance. (The Planning Board DOES support this amendment):

To explicitly allow fences in the Setback area defined in the Zoning Ordinance.

YES 433\*

NO 107

**ARTICLE # 5:** Are you in favor of the adoption of Amendment #4, *Expiration of Variances*, to the Zoning Ordinance. (The Planning Board DOES support this amendment):

A Special Exception expires if the use for which it is granted shall cease for more than one year. As currently written, a Variance has no such expiration date, even though it may be potentially less consistent with a neighborhood as that neighborhood evolves. This amendment places the same time constraints on a Variance as on a Special Exception.

YES 367\*                      NO 175

**The recessed meeting, determined by vote of March 9, 1999, was called to order by the Moderator at 10:00 AM at The Gilmanton School and the results of the balloting of March 9, 1999 were read. Total Ballots cast were 603.**

**Walter Mitchell was selected by the Moderator to lead the body in the salute to the flag.**

**The Town Clerk/Tax Collector Elizabeth R. Smithers swore in all elected officers present.**

**ARTICLE # 6:** It was moved by David Russell and second by Jill Duca to see what sum of money the Municipality will vote to raise and appropriate for the support of Town Government and for the payment of the statutory obligations of the municipality for the 1999 fiscal year, exclusive of all other warrant articles. (Recommended by Selectmen \$1,673,938; Recommended by Budget Committee \$1,682,543):

	Selectmen Recommendation	Budget Committee Recommendation
Selectmen	\$470,579.00	\$464,421.00
Police Department	\$243,690.00	\$243,690.00
Fire Department	\$228,083.00	\$241,346.00
Highway Department	\$584,370.00	\$585,870.00
Solid Waste	<u>\$147,216.00</u>	<u>\$147,216.00</u>
<b>TOTALS:</b>	<b>\$1,673,938.00</b>	<b>\$1,682,543.00</b>

Cheryl Stafford offered an amendment to increase Parks and Recreation by \$200.00. Mrs. Stafford explained that this increase was to pay for additional swimming classes. This amendment was second by David Russell.  
Function 01-45200-190-00 -\$200.00.

**This amendment was adopted by a voice vote in the affirmative.**



An amendment was made by Alan Kingsbury, Sr. to reduce the Fire Department budget, Function Line 01-42200-190-30 (Salary -OT/FD) to eliminate the pay-off of the accrual hours in the Fire Department Budget to \$228,083.00. The amendment was defeated by a voice vote.

An amendment was made by J. Williams to re-instate the fire safety equipment costs of \$5,500.00. The amendment passed by a voice vote. Function 01-42200-810-10.

Total amount adopted was \$1,682,743.00

**A motion to reconsider was adopted with a vote of YES - 83 \* NO - 78**

A motion by Thomas O'Flaherty was made to reduce the road betterment Block Grant (\$95,088.00). The motion was defeated by a voice vote in the negative.

A motion to approve the total amount of **\$1,682,743.00**, to support Town Government and for the payment of the statutory obligations of the Municipality for the 1999 fiscal year, was adopted by a voice vote as amended.

**ARTICLE # 7:** Stanley Bean moved to see if the Town will vote to raise and appropriate the sum of One Hundred Forty Two Thousand Five Hundred Dollars (\$142,500) to be placed in Capital Reserve for the following items: (Recommended by Selectmen 142,500; Recommended by Budget Committee \$142,500) Second was offered by David Russell.

	<b>Selectmen Recommendation</b>	<b>Budget Committee Recommendation</b>
Landfill Closure	\$ 75,000.00	\$75,000.00
Bridge Fund	\$ 5,000.00	\$ 5,000.00
Assessing Update	\$ 4,000.00	\$ 4,000.00
Tax Mapping	\$10,000.00	\$10,000.00
Refurbish 9M4 (Fire Dept.)	\$10,000.00	\$10,000.00
Refurbish Rescue/Ambulance (Fire Dept.)	\$ 5,500.00	\$ 5,500.00
Loader (Highway Dept.)	\$25,000.00	\$25,000.00
One Ton Truck (Highway Dept.)	<u>\$ 8,000.00</u>	<u>\$ 8,000.00</u>
<b>TOTAL</b>	<b>\$142,500.00</b>	<b>\$142,500.00</b>

This article was adopted in the amount of **\$142,500.00** by a voice vote in the affirmative.



**ARTICLE # 8:** Phylis Buchanan moved to see if the Town will vote to establish capital reserve funds for the purposes listed below, and to see if the Town will vote to raise and appropriate \$14,500 for those listed purposes. (Recommended by Selectmen \$14,500; Recommended by Budget Committee \$14,500). Second was offered by Jill Duca.

	Selectmen's Recommendation	Budget Committee Recommendation
Re-paving Iron Works Station Parking Lot (Fire)	\$ 2,500	\$ 2,500
Radios & Pager (Fire Dept.)	\$ 5,000	\$ 5,000
Hi Band/Mutual Aid		
Two Defibrillators (Fire Dept.)	<u>\$ 7,000</u>	<u>\$ 7,000</u>
	<b>\$14,500</b>	<b>\$14,500</b>

**This article was adopted by a voice vote in the affirmative \$14,500.00.**

**ARTICLE # 9:** Stanley Bean moved to see if the Town will vote to establish a capital reserve fund for the purchase of a new tractor/loader for the highway department, and to raise and appropriate \$35,000 to be deposited in that fund. (Recommended by Selectmen \$35,000; Recommended by Budget Committee \$35,000) Second was offered by Phylis Buchanan.

**This article was adopted by a voice vote in the affirmative - \$35,000.00**

**ARTICLE #10:** Stanley Bean moved to see if the Town will vote to raise and appropriate the amount of Twenty One Thousand Nine Hundred Twenty Seven Dollars (\$21,927.00) for the purpose of purchasing a new Police Cruiser. (Recommended by the Selectmen \$21,927.00; Recommended by Budget committee \$21,927.00). Second was offered by Phylis Buchanan.

**This article was adopted by a voice vote in the affirmative -\$21,927.00.**

**ARTICLE #11:** David Russell moved to see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000), to be placed in a Non-Capital Reserve Fund authorized by RSA 35:1c, for the repair, maintenance or replacement of office equipment in the Selectmen's Office or Town Clerk/Tax Collector's Office, and to designate the Board of Selectmen as agents to expend. (Recommended by Board of Selectmen \$2,000; Recommended by Budget Committee \$2,000) Second was offered by Jill Duca.

**This article was adopted by a voice vote in the affirmative -\$2,000.00.**

**ARTICLE #12:** Shall we adopt August 1, prior to the setting of the tax rate, as the deadline for filing for an elderly exemption from the property tax? Motion made by Phylis Buchanan and second offered by David Russell.

## Article 12 (cont'd.)

Motion made to pass over this article until the end of the meeting by Elizabeth Smithers with a second by David Russell was adopted by a voice vote in the affirmative.

**ARTICLE #13:** A motion was made by Jill Duca to see if the Town will vote to sell, by public auction, Town owned non-conforming lots in Sawyer Lake, to abutters only and merge with currently owned lots, the following fifty-three (53) lots. Second was offered by David Russell.

**An amendment made by Phylis Buchanan with a second by Jill Duca to sell, by public auction or sealed bid, Town owned non-conforming lots in Sawyer Lake, to abutters only with the restrictions that these lots be merged with currently owned lots, the following fifty three (53) lots. (see list)**

**Lots include : Sawyer Lake**

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0010 0002 1400	L 95Z Ash Ave	4,800
0010 0002 5600	L 49X Fir Ave	8,900
0010 0002 5800	L 7Y Willow Ave	3,900
0010 0002 6300	L 16X & 17X Fern Ave	3,900
0010 0002 8600	L 69D Sawyer Lake	3,100
0010 0002 8800	L 79X Spruce Ave	2,300
0010 0003 2700	L 112X & 113X Applewood	3,000
0010 0003 0500	L 87X Elm	3,900
0010 0003 5000	L 152X Berry Ave	3,900
0010 0003 5800	L/B 168X Berry Ave	15,900
0010 0003 6000	L 166X Berry Ave	4,400
0010 0003 6500	L 173X & 174X Plum Ave	4,200
0010 0003 6700	L 171X Plum Ave	2,800
0010 0003 7200	L 189B & 189C Plum Ave	1,900
0011 0002 1900	7B Birch Ave	2,600
0011 0002 2700	L 53C Lake Ave SL	4,400
0011 0002 5100	L 7E Oak Ave	2,600
0011 0002 6000	L 14H Dock	4,400
0012 0002 3400	L 3K & 4K Sapwood Ave	8,400
0012 0002 3800	L 5L & 6L Sapwood	7,900
0012 0002 5400	L 2N Bark Ave	4,400
0012 0002 6600	L 6V Hemlock Dr. Ext.	4,400

Sawyer Lake Lots (cont'd.)

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0012 0003 1700	L 217X Pear Ave	7,400
0012 0003 2500	L 203X Peach Ave	3,900
0012 0003 3600	L 185X Plum Ave	3,500
0012 0003 3800	L 182X & 183X Plum Ave	7,100
0014 0004 2500	L 45S Hemlock Drive/34T Fox Dr	11,000
0014 0004 3800	L 26T Fox Dr	4,400
0014 0004 5400	L 21F Fox Dr/14V & 15V Deer Dr	8,700
0014 0004 5500	L 20F Fox Ave	4,100
0014 0004 7000	L 16V Deer Dr	3,600
0014 0004 7400	L 21V Deer Dr	4,600
0014 0005 3100	L 264X Laurel Ave	4,100
0014 0005 3300	L 266X & 267X Laurel	3,000
0014 0005 4200	L 234X Grape Ave	2,300
0014 0005 4800	L 244X & 243X Grape Ave	9,200
0014 0005 5000	L 222X Hemlock Drive	3,500
0014 0005 5600	L 211X & 212X Pear Ave	8,600
0023 0001 0800	L 100W Hemlock Drive	7,900
0023 0001 3200	L 68S Hemlock Drive	8,500
0023 0001 3400	L 65S & 66S Hemlock Drive	9,200
0023 0001 4400	L 52T Fox Dr	3,700
0023 0001 4500	L 53T & 54T Fox Dr	4,200
0023 0001 4900	L 59T Fox Dr	3,600
0023 0001 5500	L 50F & 52F Fox Dr	8,600
0023 0001 6100	L 45F & 46F Fox Dr/41V Deer Dr	5,400
0023 0001 6400	L 42F Fox Dr	3,900
0023 0001 8100	L 60L & 61L Deer Drive	4,800
0023 0001 8600	L 54L Deer Drive	4,600
0023 0001 8800	L 51L & 52L Deer Drive	6,800
0023 0001 9100	L 48L Deer Drive	4,000
0028 0001 1100	L 29V Deer Drive	3,700
0028 0001 1200	L 30V Deer Drive	3,700

**This amendment was adopted by a voice vote in the affirmative.**

**This article was adopted as amended by a voice vote in the affirmative.**

**ARTICLE #14:** A motion was made by Jill Duca to see if the Town will vote to convey to Sawyer Lake Village District, with restrictions for conservation purposes, tax map 23-02-00 and tax map 11-0002-06 for non-residential use. Second was offered by David Russell.

Article 14 (cont'd.)

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0023 0002 0000	L Adjacent SL Dam	22,100
0011 0002 0600	L 50 Sawyer Lake Road	8,700

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #15:** A motion was made by David Russell to see if the Town will vote to sell, by public auction, Town owned lots in Shellcamp, to abutters only and merge with currently owned lots, the following **fourteen (14) lots**. Second was offered by Jill Duca.

**An amendment was offered by David Russell with a second by Jill Duca to sell, by public auction or sealed bid, Town owned lots in Shellcamp, to abutters only with restriction that these lots would be merged with currently owned lots, the following fourteen (14) lots. This amendment removes Tax Map 0048-0066-0000 and 0048-0130-0000 from the list. Tax Map 0048-0066-000 should be retained and sold next year due to the fact that it has a cottage on it now. Tax Map 0048-0130-0000 is included in the list for Article 16.**

**Lots Include: Shellcamp**

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0047 0032 0000	L 8 Pocumtuck Way	4,200
0047 0034 0000	L 3 Pocumtuck Way	3,800
0047 0045 0000	L 7 Penacook Lane	3,600
0047 0052 0000	L 1 Montauk Way	3,700
0047 0058 0000	L 14, 16, 18 Montauk Way	6,800
0047 0065 0000	L 4 Montauk Way	3,700
0047 0067 0000	L 57S Lakeshore Drive	5,700
0047 0159 0000	L 11 Warbonnet Lane	4,300
0048 0034 0000	L 15 & 17 Moccasin Path	6,200
0048 0043 0000	L 3 Leatherstocking Lane	4,100
0048 0044 0000	L 7 Leatherstocking Lane	4,100
0048 0056 0000	L 2W Lakeshore Drive	11,800
0048 0087 0000	L 26S Tamarack Trail	5,000
0048 0122 0000	L 12 Flintlock & 7,9,11 Powderhorn	4,100

**This amendment was adopted by a voice vote in the affirmative.**

**This article was adopted as amended by a voice vote in the affirmative.**

**ARTICLE #16:** A motion was made by David Russell to see if the Town will vote to retain twelve (12) Town owned lots in Shellcamp for the purpose of assembling larger conservation parcels over time. Jill Duca offered a second.

Article 16 (cont'd.)

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0047 0056 0000	L 13, 15, 17 Montauk Way	7,100
0047 0075 0000	L 17 Mohegan Trail	3,700
0047 0167 0000	L 20 & 23 Warbonnet Ln/19 & 21 Deer Run	6,300
0047 0195 0000	L 7 Tamarack Trail	1,900
0047 0197 0000	L 11 Tamarack Trail	2,600
0048 0092 0000	L 9 Arrowhead Lane	1,900
0048 0097 0000	L 16A & 16B Arrowhead Lane	4,900
0048 0109 0000	L 5 & 7 Flintlock Circle	3,800
0048 0124 0000	L 6 & 8 Flintlock Circle	3,800
0048 0130 0000	L 5 Powderhorn Circle	2,600
0067 0012 0000	L 23 Flintlock Circle	2,900
0067 0018 0000	L 35 Flintlock Circle	3,700

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #17:** A motion was made by Jill Duca with a second by David Russell to see if the Town will vote to sell, by public auction or sealed bid, the following six (6) Town owned lots:  
**An amendment was offered by Jill Duca and seconded by David Russell to change the number of lots from seven (7) to six (6).**

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0004 0011 0000	Sargent Road	13,200
0004 0011 0200	Durrell Mountain Road	14,900
0004 0011 0500	Sargent Road	17,900
0035 0027 0000	L 1 Route 140 S/S	17,500
0050 0059 0000	L Lot 12 NE Side Burke Road	13,200
0056 0028 0000	L N/S Loon Pond Road	13,900

**This amendment was adopted by a voice vote in the affirmative.**

**This article was adopted as amended by a voice vote in the affirmative.**

**ARTICLE #18:** A motion was made by Jill Duca with a second by David Russell to see if the Town will vote to sell by public auction or sealed bid, for business use or abutter expansion tax map 40-02-00.

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0040 0002 0000	L Rte 106/South Road	9,200

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #19:** A motion was made by David Russell with a second by Phylis Buchanan to see if the Town will vote to sell, by public auction or sealed bid, for limited development with conservation deed restrictions, the following eight (8) lots:

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0008 0004 0000	L Middle Rte/Rogers Road	29,000
0029 0003 0000	L Rte 140/Middle Rte	19,300
0029 0067 0000	L N/S Rte 140, Harold Lock	9,000
0035 0004 0000	L Route 140	25,900
0040 0015 0000	L South Road	32,100
0043 0025 0000	L Lot 1 Allens Mill Road	37,100
0056 0029 0000	L S/S Loon Pond Road	32,900
0063 0011 0000	L John French Road	5,700

An amendment was offered by Jill Duca to this Article with a second by David Russell to retain Tax Map 43 -25 -00 for the Town of Gilmanton to be used for recreational purposes.

**This amendment was adopted by a voice vote in the affirmative.**

**This article was adopted as amended by a voice vote in the affirmative as amended.**

**ARTICLE #20:** A motion was made by Phylis Buchanan with a second by Jill Duca to see if the Town will vote to retain, as Town Forest, the following ten (10) tax map lots:

**An amendment was offered by David Russell and seconded by Jill Duca to change the number of lots from ten (10) to nine (9).**

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0013 0015 0000	Sargent Road	24,400
0027 0053 0000	L Off Howard Road	33,700
0060 0015 0000	L Off Stage Road	6,900
0060 0015 0100	L Gilman Road	17,600
0060 0017 0000	L Off Gilman Road	4,600
0060 0023 0000	L Gilman Road	22,000
0063 0026 0000	Wilson Hill Road	2,300
0064 0012 0000	L Geddes Rd/Frank Foss Rd	20,100
0064 0015 0000	L Pine Hill Road	29,700

**This amendment was adopted by a voice vote in the affirmative.**

**This article was adopted as amended by a voice vote in the affirmative.**



**ARTICLE #21:** A motion was made by Elizabeth Smithers with a second by Jill Duca to see if the Town will vote to retain, as conservation land or recreational land, the following five (5) lots:

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0046 0026 0000	L Backland adjacent VS	9,500
0050 0055 0000	L Off Stage Road	3,700
0053 0002 0000	L Backland off Elm Street	1,200
0053 0012 0000	L Backland off Elm Street	200
0053 0017 0000	L E/S Elm St/Cor. River Road	2,600

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #22:** A motion was made by David Russell to see if the Town will vote to give to the State of New Hampshire, lot 45-02-00, to add to Meadow Pond State Forest. Jill Duca offered a second.

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0045 0002 0000	L Meadow Pond Road	5,500

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #23:** Phylis Buchanan moved to see if the Town will vote to retain Tax Map 25-15-00, to preserve the integrity of Copp Cemetery. Jill Duca offered a second.

<b>Tax Map &amp; Lot #</b>	<b>Lot # and Street Name</b>	<b>Assessed Value</b>
0025 0015 0000	L Rte 107N	5,500

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #24:** Jill Duca moved to see if the Town will vote to retain all twenty-four (24) Town owned Valley Shores lots for the purpose of assembling a larger conservation parcel over time. Dave Russell offered a second.

<b>Tax Map &amp; Lot #</b>	<b>Lot # &amp; Street Name</b>	<b>Assessed Value</b>
0045 0015 0000	L A44 Intervale Drive	5,600
0045 0020 0000	L A51 Chestnut Hill Drive	5,300
0045 0022 0000	L A55 & A56 Chestnut Hill Drive/A26 Woodhill	6,900
0045 0025 0000	L A57 & A58 Chestnut Hill Drive	6,400
0045 0031 0000	L A37 & A41 Woodhill Drive	7,400
0045 0033 0000	L A30 Woodhill Drive	5,200
0045 0041 0000	L A69 Chestnut Hill Drive	6,000
0045 0044 0000	L A72 Chestnut Hill Drive	6,100
0045 0048 0000	L A78 & A79 Lake Street	6,400

Valley Shores lots (cont'd.)

<b>Tax Map &amp; Lot #</b>	<b>Lot # &amp; Street Name</b>	<b>Assessed Value</b>
0045 0049 0000	L A80 & A81 Lake Street/A97 Sagamore	6,800
0046 0009 0000	L Recreation Lot	3,600
0046 0010 0000	L A7 & A8 Woodhill Drive	6,400
0046 0017 0000	Woodhill Drive East	6,600
0046 0019 0000	L A17 Woodhill Drive East	6,100
0046 0025 0000	L A33 & A34 Woodhill Drive	6,400
0046 0029 0000	L A9 Lake St/A10 Woodhill Drive	4,800
0046 0036 0000	L 103W & 106W Valley Shore Drive	9,300
0046 0038 0000	L 101W Valley Shore Drive	7,500
0046 0046 0000	L 93W Valley Shore Drive	9,500
0046 0049 0000	L 50, 85S & 86S Valley Shore Drive	7,200
0046 0052 0000	L 53 & 54 Valley Shore Drive	6,200
0046 0054 0000	L 55 Valley Shore Drive	5,500
0046 0055 0000	L 95S Valley Shore Drive	6,600
0046 0059 0100	L 96S Valley Shore Drive	5,500

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #25:** David Russell moved to see if the Town will vote to authorize the creation of a non-capital reserve fund, in accordance with RSA 35:1-c, to be used for surveying and title work on Town owned land; and to raise and appropriate the sum of \$10,000 to be deposited in that fund, and to designate the Selectmen as agents to expend from that fund. Jill Duca seconded this motion. (Recommended by Board of Selectmen \$10,000; Recommended by Budget Committee \$10,000)  
**\$10,000.00**

**This article was adopted by a voice vote in the affirmative.**

**ARTICLE #26:** To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 14, lot 0004-7000, L16V Deer Drive, to David & Kathleen Glassier, for the sum of \$500.00, on such terms as the Selectmen deem just. (By Petition)

**This article was Tabled as this lot was included in Article 13.**

**ARTICLE #27:** To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 0047, lot 67-00, Lakeshore Drive, Gilmanton, to Eric and Lucien Bouchard, for the sum of \$500.00, on such terms as the Selectmen deem just. (By Petition)

**This article was Tabled as this lot was included in Article 15.**



**ARTICLE #28:** To see if the Town will vote to authorize the Selectmen to convey the Town's interest in property located on Warbonnet Lane, Map 47, lot 159, to Robert Fraser, on or after April 18, 1998, on such terms and conditions as the Selectmen deem just for the sum of \$500.00 (Five Hundred dollars). (By Petition)

**This article was Tabled as this lot was included in Article 15.**

ARTICLE 12: This article was brought back to meeting and voted by paper ballot as required by law.

**YES 106\*      NO 3**

**ARTICLE #29:** To hear the reports of any Committees chosen and pass any votes relative thereto.

There being no additional reports, this Article was passed over.

It was voted to adjourn the meeting at 1:15 PM.

Respectfully submitted,

Elizabeth R. Smithers  
Town Clerk/Tax Collector

**RESULTS OF TOWN BALLOTING**  
**MARCH 9, 1999**

**TOWN OFFICES**

**SELECTMAN (3 YEARS)**

STANLEY O. BEAN	253
ERIC S. MUZZEY	343 *

**TOWN CLERK/TAX COLLECTOR (3 YEARS)**

ELIZABETH R. SMITHERS	546 *
DEBRA CORNETT	11

**TOWN TREASURER (1 YEAR)**

HAROLD O. McARDLE	519 *
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**TRUSTEE OF TRUST FUNDS (3 YEARS)**

WILLIAM F. DAY	194
RICHARD C. FOSS	217
GEORGE F. KELLEY	341 *
PHILIP E. McINTYRE	250 *

**LIBRARY TRUSTEE (3 YEARS)**

CAROLYN M. KELLEY	510 *
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**CEMETERY TRUSTEE (3 YEARS)**

MARION S. McINTYRE	533 *
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**CHECKLIST SUPERVISOR (1 YEAR)**

SUSANNAH L. CHANCE	518 *
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**CHECKLIST SUPERVISOR (3 YEARS)**

SHEILA R. McDERMOTT	512 *
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**CHECKLIST SUPERVISOR (5 YEARS)**

TERRENCE J-R SMITHERS	531 *
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**SCHOOL OFFICES**

**FOR SCHOOL MODERATOR**

GEORGE B. ROBERTS, JR.	441 *
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**SCHOOL CLERK (1 YEAR)**

RACHEL M. FRECHETTE	505 *
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**SCHOOL TREASURER (1 YEAR)**

GARY A. SPARTOS	479 *
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**SCHOOL BOARD (3 YEARS)**

JANIE S. BENSON	442 *
WALTER L. MITCHELL	443 *

\* Having the plurality of all votes cast,  
declared elected by the Moderator and took  
the Oath of Office as prescribed by law.

ELIZABETH R. SMITHERS  
TOWN CLERK/TAX COLLECTOR

## SCHEDULE OF TOWN PROPERTY

### Sawyer Lake:

0010	0002	1400	L 95Z Ash Ave	4,800
0010	0002	5800	L 7Y Willow Ave	3,900
0010	0002	6400	L 28X Fir Ave	4,400
0010	0002	8600	L 69D Spruce Ave	3,100
0010	0002	8800	L 79X Spruce Ave	2,300
0010	0003	2300	L 100X Locust Ave	7,100
0010	0003	2700	L 112X & 113X Applewood Ave	3,000
0010	0003	5000	L 152X Berry Ave	3,900
0010	0003	5800	L/B 168X Berry Ave	15,900
0010	0003	6000	L 166X Berry Ave	4,400
0010	0003	6300	L/B 163X Berry Ave	10,800
0010	0003	6500	L 173X & 174X Plum Ave	4,200
0010	0003	6700	L 171X Plum Ave	2,800
0010	0003	7200	L 189B & 189C Plum Ave	1,900
0011	0002	0600	L 50 Sawyer Lake Rd	8,700
0011	0002	1900	L7B Birch Ave	2,600
0011	0002	2000	L 6B Birch Ave	2,600
0011	0002	2700	L 53C Mallard Ave	4,400
0012	0002	2300	L 5J & 6J Dock Rd	7,900
0012	0002	3400	L 3K & 4K Sapwood Ave	8,400
0012	0002	3700	L 7L & 8L Sapwood Ave	7,900
0012	0002	3800	L 5L & 6L Sapwood Ave	7,900
0012	0002	5400	L 2N Bark Ave	4,400
0012	0002	6600	L 6V Brook Ave	4,400
0012	0002	7100	L 11V & 12V Brook Ave	5,400
0012	0003	2500	L 203X Peach Ave	3,900
0014	0004	1900	L 52S Hemlock Dr	5,000
0014	0004	2500	L 45S Hemlock Dr/34T Fox Dr	11,000
0014	0004	5400	L 21F Fox Dr/14V & 15V Deer Dr	8,700
0014	0004	5500	L 20F Fox Dr	4,100
0014	0004	7400	L 21V Deer Dr	4,600
0014	0005	4200	L 234X Grape Ave	2,300
0014	0005	5600	L 211X & 212X Orange Ave	8,600
0023	0001	3000	L 70S Beaver Dr	6,000
0023	0001	3200	L 68S Hemlock Dr	8,500
0023	0001	3400	L 65S & 66S Hemlock Dr	9,200
0023	0001	4400	L 52T Fox Dr	3,700
0023	0001	4500	L 53T & 54T Fox Dr	4,200

0023	0001	4900	L 59T Fox Dr	3,600
0023	0001	8100	L 60L & 61L Deer Dr	4,800
0023	0001	8600	L 54L Deer Dr	4,600
0023	0001	8800	L 51L & 52L Deer Dr	6,800
0023	0001	9100	L 48L Deer Dr	4,000
0028	0001	1100	L 29V Deer Dr	3,700

#### **Shellcamp:**

0047	0032	0000	L 8 Pocumtuck Way	4,200
0047	0034	0000	L 3 Pocumtuck Way	3,800
0047	0045	0000	L 7 Penacook Ln	3,600
0047	0058	0000	L 14, 16, 18 Montauk Way	6,800
0047	0065	0000	L 4 Montauk Way	3,700
0047	0067	0000	L 57S Lakeshore Dr	5,700
0047	0075	0000	L 17 Mohegan Tr /Conservation Land	3,700
0047	0163	0000	L 21 Warbonnet Ln	3,300
0047	0167	0000	L 20&23 Warbonnet/19&21 Buck/Conservation	6,300
0047	0189	0000	L 20 Buck Ln	3,000
0047	0195	0000	L 7 Tamarack Tr/Conservation Land	1,900
0047	0196	0000	L 9 Tamarack Tr	1,800
0047	0197	0000	L 11 Tamarack Tr/Conservation Land	2,600
0047	0198	0000	L 13 & 15 Tamarack Tr	2,800
0048	0043	0000	L 3 Leatherstocking Ln	4,100
0048	0044	0000	L 7 Leatherstocking Ln	4,100
0048	0056	0000	L 2W Leatherstocking Ln	11,800
0048	0066	0000	LB 18W Lakeshore Dr	72,600
0048	0087	0000	L 26S Tamarack Tr	5,000
0048	0092	0000	L 9 Arrowhead Ln/Conservation Land	1,900
0048	0097	0000	L 16A&16B Arrowhead Ln/Conservation Land	4,900
0048	0109	0000	L 5 & 7 Flintlock Cir/Conservation Land	3,800
0048	0122	0000	L 12 Flintlock & 7, 9 & 11 Bullhorn Dr	4,100
0048	0124	0000	L 6&8 Flintlock Cir/5 Bullhorn/Conservation	4,000
0048	0138	0000	L 21 Bullhorn Dr	5,000
0067	0012	0000	L 23 Flintlock Cir/Conservation Land	2,900
0067	0018	0000	L 35 Flintlock Cir/Conservation Land	3,700

#### **Valley Shores:**

0045	0013	0000	L A98-A100 Intervale Dr	5,800
0045	0015	0000	L A44 Intervale Dr/Conservation Land	5,600
0045	0020	0000	L A51 Butternut Ln/Conservation Land	5,300

0045	0022	0000	L A55 & A56 Butternut/A26 Cedar/Conservation	6,900
0045	0025	0000	L A57 & A58 Butternut Ln/Conservation Land	6,400
0045	0033	0000	L A30 Cedar Dr/Conservation Land	5,200
0045	0041	0000	L A69 Butternut Ln/Conservation Land	6,000
0045	0044	0000	L A72 Butternut Ln/Conservation Land	6,100
0045	0048	0000	L A78 & A79 Winter St/Conservation Land	6,400
0045	0049	0000	L A80&A81 Winter/A97 Summer/Conservation	6,800
0046	0010	0000	L A7 & A8 Cedar/Rec lot Winter/Conservation	6,500
0046	0017	0000	L A13 & A14 Cedar Dr/Conservation Land	6,600
0046	0019	0000	L A17 Cedar Dr/Conservation Land	6,100
0046	0036	0000	L 103W - 106W Valley Shore Dr/Conservation	9,300
0046	0038	0000	L 101W Valley Shore Dr/Conservation Land	7,500
0046	0046	0000	L 93W Valley Shore Dr/Conservation Land	9,500
0046	0049	0000	L 50, 85S & 86S Valley Shore Dr/Conservation	7,200
0046	0052	0000	L 53-55,95 & 96S Valley Shore Dr/Conservation	6,800

#### **Town Owned & Utilized Parcels:**

0015	0002	0000	L Gale Rd /Town Forest	46,600
0024	0003	0000	LB Province Rd/Transfer Station	29,400
0026	0011	0000	LB Province Rd/Academy & Library	413,100
0026	0047	0000	LB Currier Hill Rd/ Highway Dept	18,000
0027	0049	0000	L Off Howard Rd/ Conservation Lot	10,800
0033	0019	0000	LB Crystal Lake Rd/ Crystal Lake Park	94,800
0038	0001	0000	L Crystal Lk Rd/Beach & Recreation Land	66,300
0050	0106	0000	LB Rte 140/Elementary School	4,002,100
0051	0030	0000	LB Stage & White Oak Rd/ Hwy Dept	103,300
0052	0026	0000	LB Rte 140 /Town Hall	230,300
0054	0009	0000	LB Church St/ Highway Dept	13,000
0059	0027	0000	L Loon Pond Boat Ramp	18,500
0063	0025	0000	LB Wilson Hill Rd/Kelley's Schoolhouse	49,000

#### **Cemeteries:**

0015	0001	0300	Guinea Ridge Rd Cemetery	9,800
0022	0067	0000	Friends Cemetery, Rte 140	14,200
0022	0067	0100	Friends Cemetery, Rte 140	11,400
0025	0014	0000	Copp Cemetery, Province Rd	12,500
0031	0002	0000	Crystal Lake Rd Cemetery	10,800
0053	0022	0000	Hillside Cemetery, Edgerly Road	11,500
0056	0006	0000	Buzzell Cemetery, Shellcamp Rd	13,300

**Other Town Owned Parcels:**

0004	0011	0200	L Durrell Mountain Rd	14,900
0008	0004	0000	L Middle Rte/Rogers Rd	29,000
0013	0015	0000	L Sargent Road/Town Forest	24,400
0013	0023	0700	L 3 & 11 Sawtooth Rd	10,400
0015	0009	0700	L Places Mill Rd	13,500
0015	0009	0800	L Off Guinea Ridge Rd	2,900
0022	0015	0000	L Canaan Rd	9,300
0023	0004	0000	L Land Behind SL	3,200
0025	0008	0000	L Backland off Province Rd	800
0027	0053	0000	L Off Howard Road/Town Forest	33,700
0029	0001	0000	L Rte 140 & Middle Rte/Conservation Land	12,200
0035	0004	0000	L Rte 140	25,900
0035	0019	0000	L Rte 140	18,300
0035	0027	0000	L Rte 140 S/S	17,500
0040	0031	0000	L Rte 106	17,700
0043	0025	0000	L Lot 1 Allens Mill Rd/Recreational Land	37,100
0043	0131	0000	L Off Meadow Pond State Forest	3,800
0045	0031	0000	L Cedar Dr/Conservation or Recreational Land	9,300
0046	0072	0000	L Meadow Pond Rd	1,200
0050	0055	0000	L Off Stage Rd/Conservation/Recreational Land	3,700
0053	0002	0000	L Backland off Elm St/Conservation/Rec Land	1,400
0053	0017	0000	L E/S Elm St/River Rd/Conservation/Rec Land	2,600
0056	0029	0000	L S/S Loon Pond Rd	32,900
0060	0015	0000	L Off Gilman & Potter Rd/Town Forest	6,900
0060	0016	0100	L Backland Ayers Brook/Town Forest	3,300
0060	0017	0000	L Off Gilman Rd/Town Forest	4,600
0060	0023	0000	L Gilman Rd/Town Forest	22,000
0060	0065	0000	L Geddes Rd	7,200
0063	0009	0000	L Lougee Rd	37,100
0063	0011	0000	L French Rd	5,700
0063	0026	0000	L Wilson Hill Rd/Town Forest	2,300
0063	0074	0000	L SW/S Pancake Hill Rd	1,600
0064	0012	0000	L Pine Hill Rd/Town Forest	20,100
0064	0015	0000	L Pine Hill Rd/Town Forest	29,700
0070	0006	0000	L Park of Jail Pasture	5,300
0070	0008	0000	L Province Rd N	4,000
0070	0040	0000	L South Rd W/D	200
0070	0040	0100	L South Rd/Rte 106	900
0070	0044	0000	L Meadow Pond Rd	300
0070	0050	0000	L Burke Rd	26,400

0070	0053	0000	L Elm St Opp Bickford	200
0070	0056	3500	L Loon Pond Rd	10,600

**School Owned Parcel:**

0051	0019	0000	L Suncook River/White Oak Rd	33,900
------	------	------	------------------------------	--------

# INVENTORY OF THE TOWN OF GILMANTON

## Total Taxable Valuation

Land, Buildings, Mobile Homes & Trailers	\$169,617,122.00
Less Blind & Elderly Exemptions	<u>1,802,000.00</u>
<b>Net Taxable Valuation</b>	<b>\$167,815,122.00</b>

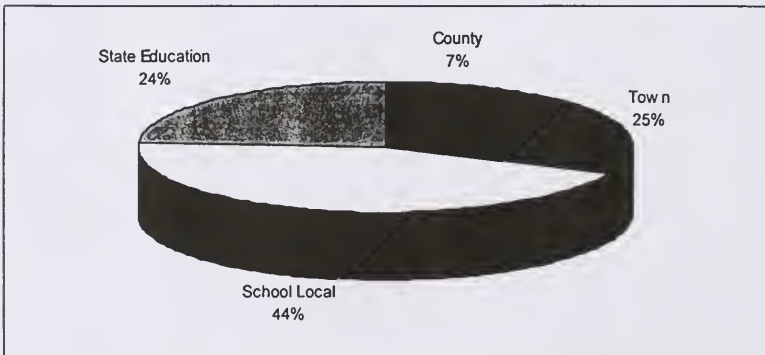
## Taxes Committed to Collector

Property Taxes	\$4,878,184.64
Less War Service Credits	<u>20,604.00</u>
<b>Net Taxes</b>	<b>\$4,857,580.76</b>

## Total Taxes Committed

Town Tax Rate	7.26	Gilmanton Village District	.39
County Tax Rate	2.01	Sawyer Lake District	1.83
Local School Rate	12.79		
State Education Rate	<u>6.91</u>		
<b>Total</b>	<b>28.97</b>		

## 1999 Tax Allocation





## REPORT OF CONSERVATION FUND

Account Balance - January 1, 1999	\$ 4,979.64
Contributions	4,877.70
Interest - Farmington National Bank	201.52
Save Jones Farm Campaign Donation	(2,500.00)
Account Balance - December 31, 1999	<u>\$ 7,558.86</u>

Respectfully submitted,

Harold O. McArdle  
Treasurer

## REPORT OF PHASE II TOWN BUILDINGS FUND

Account Balance - January 1, 1999	\$ 6,954.42
Contributions	3,717.50
Interest - Farmington National Bank	336.99
	<u>11,008.91</u>
Expenditures	<u>-0-</u>
<b>Account Balance - December 31, 1999</b>	<b><u>11,008.91</u></b>

Respectfully submitted,

Lynne R. Brunelle  
Deputy Treasurer

**The Mercier Group  
A Professional Corporation  
Independent Auditor's Report on Financial Presentation**

To the Members of the Board of Selectmen  
Town of Gilmanton, New Hampshire  
Gilmanton, New Hampshire

We have audited the accompanying *Summary of Tax Warrants*, *Summary of Tax Lien Accounts* and *Summary of Town Clerk Fees* of Elizabeth R. Smithers, Town Clerk/Tax Collector for the period of January 1, 1999 to August 20, 1999. These summaries are the responsibility of the Tax Collector. Our responsibility is to express an opinion on these summaries based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the *Summary of Tax Warrants*, *Summary of Tax Lien Accounts* and *Summary of Town Clerk Fees* are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the *Summary of Tax Warrants*, *Summary of Tax Lien Accounts* and *Summary of Town Clerk Fees*. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall summary of warrants, tax liens and fees presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the summaries referred to above present fairly, in all material respects, the *Summary of Tax Warrants*, *Summary of Tax Lien Accounts* and *Summary of Town Clerk Fees* of Elizabeth R. Smithers, Town Clerk/Tax Collector, for the period of January 1, 1999 to August 20, 1999 in conformity with generally accepted accounting principles applicable to cash transactions.

Paul J. Mercier, Jr., CPA  
The Mercier Group  
September 3, 1999

**REPORT OF THE TOWN CLERK  
AUGUST 21, 1999 - DECEMBER 31, 1999  
TOWN CLERK FEES COLLECTED**

AUTO PERMITS	122,935.00
REFUNDS TO AUTOS	-66.50
DOG LICENSE FEES	205.00
 DOG LATE FINES	 0.00
DMV STICKER FEES	3,037.50
NON-SUFFICIENT FUNDS CHECKS	50.00
 TITLE FEES	 452.00
UNIFORM COMMERCIAL CODE FEES	371.50
VITAL RECORDS	392.00
 MARRIAGE LICENSES	 225.00
PARKING FINES	10.00
MISC FEES	360.83
 <b>TOTALS</b>	 <b><u>127,972.33</u></b>

**REMITTANCES TO TREASURER**

AUTO PERMITS	122,935.00
REFUNDS TO AUTOS	-66.50
DOG LICENSE FEES	205.00
 DOG LATE FINES	 0.00
DMV STICKER FEES	3,037.50
NON-SUFFICIENT FUNDS CHECKS	50.00
 TITLE FEES	 452.00
UNIFORM COMMERCIAL CODE FEES	371.50
VITAL RECORDS	392.00
 MARRIAGE LICENSES	 225.00
PARKING FINES	10.00
MISC FEES	360.83
 <b>TOTALS</b>	 <b><u>127,972.33</u></b>

RESPECTFULLY SUBMITTED,

DEBRA A CORNETT  
TOWN CLERK/TAX COLLECTOR

**TAX COLLECTOR'S REPORT**  
**TOWN OF GILMANTON**  
**September 1, 1999 - December 31, 1999**

<b>DEBITS</b>	<b>Levy for Year of This Report</b>
---------------	-------------------------------------

**TAXES COMMITTED THIS YEAR**

Property Taxes	2,368,126.82
Land Use Change	6,960.00
Yield Taxes	2,857.72

**OVERPAYMENT**

Property Taxes	2,264.45
Interest - Late Tax	5,254.89

**TOTAL DEBITS**                      2,385,463.88

<b>CREDITS</b>	<b>Levy for Year of This Report</b>
----------------	-------------------------------------

**REMITTED TO TREASURER**

Property Taxes	2,031,157.39
Land Use Change	3,180.00
Yield Taxes	56.72
Interest	5,254.89

**ABATEMENTS MADE**

Property Taxes	3,155.45
----------------	----------

**UNCOLLECTED TAXES - END OF YEAR**

Property Taxes	336,078.43
Land Use Change	3,780.00
Yield Taxes	2,801.00

**TOTAL CREDITS**                      2,385,463.88

Respectfully Submitted,

Debra Cornett  
Town Clerk/Tax Collector

**TAX COLLECTOR'S REPORT**  
**TOWN OF GILMANTON**  
**September 1, 1999 - December 31, 1999**

<b>DEBITS</b>	<b>Last Year's Levy (1998)</b>	<b>Prior Levies (1994-1997)</b>
Unredeemed Liens Balance on September 1, 1999	134,747.53	62,383.37
Liens Executed From 9/1/99 to YE99	0.00	0.00
Interests & Costs Collected (After Lien Execution)	4,565.95	6,066.23
<b>TOTAL DEBITS</b>	<b>139,313.48</b>	<b>68,449.60</b>

<b>CREDITS REMITTED TO TREASURER</b>	<b>Last Year's Levy (1998)</b>	<b>Prior Levies (1994-1997)</b>
Redemptions	29,352.59	15,257.05
Interests & Costs Collected (After Lien Execution)	4,565.95	6,066.23
Abatements of Unredeemed Taxes	0.00	0.00
Liens <u>Deeded</u> to Municipality	0.00	0.00
Unredeemed Liens Balance at YE99	105,394.94	47,126.32
<b>TOTAL CREDITS</b>	<b>139,313.48</b>	<b>68,449.60</b>

Respectfully Submitted,

Debra Cornett  
Town Clerk/Tax Collector

REPORT OF TRUST FUND ACCOUNTS  
COMMON TRUST ---- DECEMBER 31, 1999  
TOWN OF GILMANTON, NH

Number of Shares, Units, etc	Investment	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses)	Balance End Year	Market Value as of 12/31/99
600	Lucent Tech , Inc 4/99 DIST.-SOLD 5/99	15,050.00		36,150.00	21,100.00		0.00
1,600	Campbell Soup Co. SOLD 1/99	61,177.60		72,500.00	11,322.40		0.00
7,507	Income Mutual Funds 4660 Fidelity Cap & Inc.Fd Return of Capital		13,700.00 -121.35 56,421.35 2,100.00				
5,424	1300 Fidelity High Income Fd.	67,900.00				70,000.00	69,744.36
9,789	5530 OWE INCOME\$19,600.00 Invesco High Yield Bond	67,900.00				70,000.00	65,089.56
6,106	9570 OWE INCOME \$2,500.00 Northeast Investors Trust	65,000.00	2,100.00			70,000.00	62,946.83
7,561	9310 Value Line Aggr.Inc.Tr. SOLD 10/4/99	65,000.00	5,000.00			70,000.00	59,664.97
		65,000.00		52,479.80	(12,520.20)		0.00
642	Equity Mutual Funds 1560 Fidelity Fund.-SOLD 7/27/99		25,500.00		(57.78)		0.00
919	5540 Janus Enterprise		33,400.00				
2,255	5140 OWE INCOME \$2,019.50 Janus Mercury		10,750.00			44,150.00	70,502.21
1,057	6220 Janus Olympus		70,000.00			70,000.00	98,814.07
1,348	7750 Janus Twenty		35,000.00			35,000.00	56,328.95
3,807	5620 OWE INCOME \$25,900.00 Northeast Investors Growth Fd.SOLD 8/99		67,700.00				
2,461	8860 Oak Value Fund SOLD 1/99	64,826.46	2,300.00	85,441.69	15,441.69	70,000.00	112,528.30
2,254	9730 PBHG Large Cap Fund	65,000.00	5,173.54	66,790.97	1,790.97		0.00
1,042	7430 Spartan Market Index + Reinvested 6/4/99 Dividend	65,000.00	44,500.00			44,500.00	83,817.35
788	7800 Vanguard Index Trust S&P 500 Port+		5,000.00				
1,575	5990 Weiss Peck&Greer Growth&Inc.-SOLD 5/99	63,646.98	504.51			70,504.51	105,202.34
759	2190 White Oak Growth Stock	59,000.00	6,353.02	63,071.23	4,071.23	70,000.00	106,745.60
	OWE INCOME \$9,980.50		35,000.00			35,000.00	46,403.47
Total owed Income: \$60,000.00							
Totals	DECEMBER, Cap.Gains reinvested, increase in shares.	659,501.04	420,381.07	401,875.91	41,148.31	719,154.51	937,788.01

FINANCIAL REPORT OF COMMON TRUST FUND ACCOUNTS  
DECEMBER 31, 1999

## PRINCIPAL

BALANCE, DECEMBER 31, 1998 .....	\$612,434.90
INCREASE, PERPETUAL CARE FUNDS .....	\$5,700.00
CAPITAL GAINS AND LOSSES .....	\$41,148.31
	<u>\$659,283.21</u>

## INCOME

UNEXPENDED BALANCE, DECEMBER 31, 1998 .....	\$65,690.43
INCOME .....	\$35,618.27
LESS EXPENDITURES .....	<u>\$25,565.78</u>
	<u>\$75,742.92</u>
	<u>\$735,026.13</u>
	TOTAL

## TOTAL COMMON TRUST FUND ACCOUNTS

VILLAGE BK & TRUST - MUNICIPAL NOW ACC (INCOME)	\$425.51
NHPDIP (INCOME MONIES NH-01-124-3)	\$1,541.76
FIDELITY CASH ACCT. (PRINCIPAL 0.00; INCOME \$1,416.15)	\$1,416.15
FIDELITY CASH RESERVES ACCT. (PRINCIPAL \$128.70; INCOME \$12,359.50)	\$12,488.20
COST OF SECURITIES (PRINCIPAL \$659,154.51; INCOME \$60,000.00)	
	<u>\$719,154.51</u>
	<u>\$735,026.13</u>
	TOTAL

TOTAL COMMON FUNDS (PRINCIPAL \$659,283.21 & INCOME \$60,000.00) PARTICIPATING IN COMMON  
FUND INVESTMENTS INCLUDING CAPITAL GAINS AND LOSSES...\$719,283.21

Report of the Trust Funds of the Town of Gilmanton on December 31, 1999  
Trust funds not invested in the Common Trust

Date of Creation	Name of Trust Fund	Purpose	PRINCIPAL			INCOME			Balance End Year	Grand Total Principal & Income	
			Balance Beginning Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End Year	Income During Year			Expended During Year
11/1/95	Cap Res	Fund for future TAX MAPPING									
	NHPDIP acct #NH-01-124-2		80,000.00	10,000.00			90,000.00	6,761.61	4,377.45	11,139.06	101,139.06
11/1/95	Cap Res	Fund for future ASSESSMENT UPDATE									
	NHPDIP acct #NH-01-124-4		32,000.00	4,000.00			36,000.00	2,711.78	1,751.38	4,463.16	40,463.16
11/28/95	Cap Res	Fund for THE BRIDGE FUND									
	NHPDIP acct #NH-01-124-5		20,000.00	5,000.00			25,000.00	1,659.24	1,136.93	2,796.17	27,796.17
4/1/98	Non-Cap Res	Fund-INSURANCE CLAIMS									
	NHPDIP acct #NH-01-124-6		3,000.00			1,000.00	2,000.00	115.72	131.09	246.81	2,246.81
4/1/98	Non-Cap Res	Fund-OFFICE EQUIPMENT									
	NHPDIP acct #NH-01-124-7		2,000.00	2,000.00		3,000.00	1,000.00	77.28	135.19	212.47	1,212.47
9/18/98	Cap Res	Fund for GILMANTON SCHOOL									
	CAFETERIA ROOF-NHPDIP #NH-01-124-8		9,000.00				9,000.00	121.27	441.74	563.01	9,563.01
9/18/98	Cap Res	Fund for GILMANTON SCHOOL									
	WELL-NHPDIP #NH-01-124-9		4,000.00				4,000.00	53.87	196.27	250.14	4,250.14
9/18/98	Cap Res	Fund for GILMANTON SCHOOL									
	TRACTOR-MOWER -NHPDIP #NH-01-124-10		8,000.00				8,000.00	107.75	392.6	500.35	8,500.35
9/18/98	Cap Res	Fund for GILMANTON SCHOOL									
	BOILER-NHPDIP #NH-01-124-11		16,000.00				16,000.00	215.42	784.94	1,000.36	17,000.36
12/30/98	Cap Res	Fund for REFURBISH 9M4									
	NHPDIP #NH-01-124-12		10,000.00	10,000.00			20,000.00	1.43	660.73	662.16	20,662.16
12/30/98	Cap Res	Fund for REFURBISH RESCUE/AMBULANCE-NHPDIP #NH-01-124-13									
	Cap Res	Fund for HIGHWAY LOADER	5,500.00	5,500.00			11,000.00	0.79	363.30	364.09	11,364.09
12/30/98	Cap Res	Fund for THE HIGHWAY 1-TON TRUCK-NHPDIP #NH-01-124-15									
	NHPDIP #NH-01-124-14		25,000.00	25,000.00			50,000.00	3.58	1,651.71	1,655.29	51,655.29
12/30/98	Cap Res	Fund for THE LANDFILL CLOSURE/TRANSFER STATION-NHPDIP #NH-01-124-1									
	Cap Res	Fund for THE LANDFILL CLOSURE/TRANSFER STATION-NHPDIP #NH-01-124-1	8,000.00	8,000.00			16,000.00	1.15	528.59	529.74	16,529.74
12/30/98	Cap Res	Fund for THE LANDFILL CLOSURE/TRANSFER STATION-NHPDIP #NH-01-124-1									
	Cap Res	Fund for THE LANDFILL CLOSURE/TRANSFER STATION-NHPDIP #NH-01-124-1	75,000.00	75,000.00			150,000.00	10.75	4,955.43	4,966.18	154,966.18
08/25/99	Cap Res	Fund for HIGHWAY TRACTOR/LOADER -NHPDIP #NH-01-124-17									
	Cap Res	Fund for 1W FIRE STATION		35,000.00			35,000.00		617.59	617.59	35,617.59
8/25/99	Cap Res	Fund for 1W FIRE STATION									
	PAVING NHPDIP #NH-01-124-18			2,500.00			2,500.00		44.06	44.06	2,544.06
8/25/99	Cap Res	Fund for RADIOS & PAGERS-FIRE DEPT -NHPDIP #NH-01-124-19									
	Cap Res	Fund for RADIOS & PAGERS-FIRE DEPT -NHPDIP #NH-01-124-19		5,000.00			5,000.00		88.29	88.29	5,088.29
08/25/99	Cap Res	Fund for THE DEFIBRILLATORS-FIRE DEPT -NHPDIP #NH-01-124-20									
	Cap Res	Fund for THE DEFIBRILLATORS-FIRE DEPT -NHPDIP #NH-01-124-20		7,000.00			7,000.00		123.51	123.51	7,123.51
8/25/99	Non-Cap Res	Fund for the TITLE/SURVEY FEES-NHPDIP #NH-01-124-21									
	Non-Cap Res	Fund for the TITLE/SURVEY FEES-NHPDIP #NH-01-124-21		10,000.00			10,000.00		176.46	176.46	10,176.46
Totals			297,500.00	204,000.00	0.00	4,000.00	497,500.00	11,841.64	18,557.26	30,398.90	527,896.90



# REPORT OF TRUST FUND ACCOUNTS (CONT'D)

Page 4 of 4


THE FOLLOWING NEW PERPETUAL CARE FUNDS WERE ACCEPTED BY THE TOWN IN THE YEAR, 1999

## PINE GROVE CEMETERY:

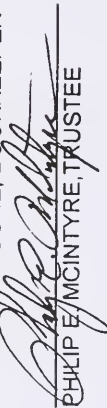
May 12, 1999	Elsie K. and Burns F. King & Gen.	100.00
June 10, 1999	Beatrice V. Harrington & Gen.	300.00
June 10, 1999	Pine Grove Cemetery General Fund	5,000.00
September 28, 1999	Salvatore J. Serrecchia	300.00

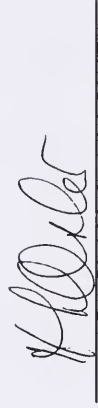
TOTAL 5,700.00


## RESPECTFULLY SUBMITTED:

  
GEORGE F. KELLY, TRUSTEE

  
MELBA C. LAROCHE, BOOKKEEPER

  
PHILIP E. MCINTYRE, TRUSTEE

  
H.L. "PETE" OSLER, CHAIRMAN

  
WILLIAM ANGEVINE, SECRETARY

**STATEMENT OF BONDED DEBT**  
**Fiscal Year Ending December 31, 1999**

Period	Date	Principal Out- standing	Muni. Bond Principal	Cou- pon	Interest	Total Debt Service	Fiscal Debt Service
21	01/15/99			7.15%	7,350.00	7,350.00	
22	07/15/99	200,000	40,000	7.15%	7,350.00	47,350.00	54,700.00
23	01/15/2000			7.25%	5,920.00	5,920.00	
24	07/15/2000	160,000	40,000	7.25%	5,920.00	45,920.00	51,840.00
25	01/15/2001			7.35%	4,470.00	4,470.00	
26	07/15/2001	120,000	40,000	7.35%	4,470.00	44,470.00	48,940.00
27	01/15/2002			7.45%	3,000.00	3,000.00	
28	07/15/2002	80,000	40,000	7.45%	3,000.00	43,000.00	46,000.00
29	01/15/2003			7.55%	1,510.00	1,510.00	
30	07/15/2003	40,000	40,000	7.55%	1,510.00	41,510.00	43,020.00

NIC = 7.2067%

## BOARD OF SELECTMEN

Can you believe another year has gone by? Thank goodness we had no disasters. The weather did us a great service.

The year 1999 was another year for personnel turn overs. Our Police Chief, Maurice “Bud” Salmon retired. In the year 2000, the Selectmen will be searching for a new Police Chief. The Selectmen also have the job of hiring a new Fire Chief.

The Stone Road Bridge project was completed and what a wonderful job, thanks to Virgin Construction. The Town received 80% grant money from the State of New Hampshire.

Our biggest project this year is the closing of our landfill, and the building of a transfer station. The landfill will be closing in 2000. The landfill closure monies will be voted on at the March Town Meeting.

We are proud of the following organizations in the Community that do volunteer projects:

Gilmanton Snowmobile Club for making trails;  
Garden Club for planting flowers and their donation to the Boy Scouts;  
Women’s Club for the donation of money and clothing;  
OK Chorale for their beautiful music and toys for Town children;  
Gilmanton Gals for donating money to the Gilmanton Supplemental Fund.

We also wish to thank all the many other organizations in Town for their contributions.

The year 2000 is census year. We will have information at the Academy Building for assistance with completing your form. It would be appreciated if everyone fills the forms out. Every form that is not completed and returned will cost the State of New Hampshire \$675 per person from the Federal Government.

And finally, we would like to thank Dave Russell for his many years of dedicated service to the Town as Selectman and Emergency Management Director. His many hours spent weekly on Town affairs will be missed. We hope he will still be active in Town organizations.

Respectively submitted,

David H. Russell, Chairman  
Phylis E. Buchanan  
Eric S. Muzzey  
Board of Selectmen

## **GILMANTON FIRE DEPARTMENT**

The Gilmanton Fire Department saw many changes in 1999. The departure of Chief Jim Clough and Deputy Dick Gilmore led to some major restructuring within the department.

The Fire Chief's position is currently vacant and the Town is currently seeking candidates for this position. We hope to have a Chief in place early 2000. The position of full-time Deputy Chief was eliminated and two FF/EMTs were hired as replacements. 1999 also saw the removal of the Building Department from the Fire Department. Responsibilities were shifted to a part-time position managed out of the Selectmen's Office.

The restructuring of the Gilmanton Fire Department was not easy. Many hours were invested and many opinions were voiced.

Our members continue to strive for one common goal and that is to provide the best in fire protection and emergency medical care that we possibly can. We stand ready to assist those in need 24 hours a day, 7 days a week. Our full-time station coverage is Monday – Friday, 8:00 a.m. – 4:00 p.m. Additional hours are covered by our call staff.

We are a call/volunteer organization and we welcome those with an interest to visit us to learn how you can be a part of this department.

1999 saw an increase in calls from 1998. The Gilmanton Fire Department handled 396 calls for service: 137 fire related calls, 25 service call, 184 medical emergencies and 50 motor vehicle accidents.

In closing, I would like to wish all the citizens of Gilmanton a fire safe year and remind everyone to check their smoke detectors this coming spring and fall.

Respectfully submitted,

Paul J. Hempel, III  
Acting Fire Chief

## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open business unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season, Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Fire Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each Town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual efforts of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

**REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**

**1999 FIRE STATISTICS**  
(All fire reported thru December 10, 1999)

**FIRES REPORTED BY COUNTY**

	Numbers	Acres
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Stafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25
	<u>Total Fires</u>	<u>Total Acres</u>
1999	1301	452.28
1998	798	442.86

**CAUSES OF FIRES REPORTED**

Debris Burning	352
Miscellaneous*	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lighting	42
Railroad	6

\*Miscellaneous (powerlines, fireworks, structures, OHRV)

Respectfully submitted,

Lee Gardner  
Forest Ranger

## GILMANTON POLICE DEPARTMENT

This year the healthy economy has again played havoc with our staffing as well as other departments throughout the state. The turnover rate for police officers is still on the rise and officers are leaving smaller departments for better paying agencies or leaving law enforcement itself for higher paying jobs in private industry.

This year, we lost a significant portion of our department. As this letter is being written, we are in the process of looking for a new Chief of Police and a Patrolman. The staff of the Gilmanton Police Department, with the help of the Belknap County Sheriff's Department, will continue to provide the best service possible until we are back up to full staff.

On December 17, 1999, Chief "Bud" Salmon retired after 25 years of law enforcement. Chief Salmon served the Town of Gilmanton since 1983 when he came to the department as a Sergeant. He was promoted to the Chief's position in 1984 and is responsible for bringing the fledgling police department to what it is today.

Chief Salmon accomplished many things over the past 17 years including establishing department rules and regulations, instituting a consistent field training program for new officers and making this department a proud and proficient small department. Chief Salmon has continually assigned officers to the school, providing a constant flow of communications between the law enforcement, the school and the children of the town. He was instrumental in many programs that brought the department closer to the community and the people that we serve.

We as a department would like to thank him for his 17 years of service to the town and the department. He will leave a legacy of consistency, fairness, professionalism and pride. He will be missed and we wish him the best of luck in his retirement.

Officer Russell Boynton, a Special Officer with our department, left due to demands that his full time job has placed on him.

In June of 1999, Officer Jeff Sipes was hired as a new part time officer. Officer Sipes currently works as a Detective for the Laconia Police Department. We have been fortunate over the past years to hire part time officers who are full time certified. By hiring a full time certified officer reduces training costs and allows us to still provide quality service to the town.

Officer James Quealy, who graduated from the New Hampshire Police Academy and his field training program, completed his one year probationary period in December. We would like to congratulate him on this accomplishment.

This year also marked our 10<sup>th</sup> year of teaching D.A.R.E. to our school children. To mark this occasion, the Gilmanton PTA, the Gilmanton School and the Police Department hosted a pre-graduation basketball game between the Gilmanton "All Stars" and the famous Harlem Rockets.

All in attendance enjoyed the game and the festivities. We would like to thank the PTA and the School for joining us in bringing this event to Gilmanton.

While we have been short staffed this year and will continue to be for some time, we will strive to provide the best service possible.

#### **Police Department Members 1999**

<b>Chief of Police</b>	<b>Maurice R. Salmon II</b>	<b>Retired – December 1999</b>
<b>Sergeant</b>	<b>Vincent A. Baiocchetti III</b>	
<b>Officer</b>	<b>James A. Quealy</b>	
<b>Officer</b>	<b>Troy L. Merrick</b>	<b>Resigned – December 1999</b>
<b>Special Officer</b>	<b>Robert A. Freese</b>	
<b>Special Officer</b>	<b>William Sipes</b>	
<b>Special Officer</b>	<b>Terrence E. Morgan</b>	
<b>Special Officer</b>	<b>Jeffrey W. Sipes</b>	
<b>Clerk/Dispatcher</b>	<b>Robin Bonan</b>	
<b>Animal Control Officer</b>	<b>Felix Barlik</b>	
<b>Animal Control Officer</b>	<b>Victoria Parkhill</b>	

Respectfully Submitted,

Sheriff Stephen Hodges  
Department Administrator



## 1999 Police Department Activity

Calls for Service	1893
Accident	71
Pistol Permits	59
Runaways	8
Restraining Orders	11
Domestic Situations	18
Traffic Summons	97
Warnings Issued	1140

### ARRESTS

Armed Robbery	1
Arson	2
Assault	2
Bail Jumping	1
Warrants	4
Criminal Mischief	8
Criminal Threatening	1
Criminal Trespass	1
Disorderly Conduct	1
Driving After Revocation	4
DWI	7
Drugs	6
Fraud	1
Harassment	1
Tobacco Offenses (Juveniles)	2
Protective Custody	9
Theft	1
Theft of Motor Vehicles	6
Alcohol Offenses	8

### Incident Reports

Arson	1
Assaults	6
Attempted Suicide	4
Bail Jumping	2
Warrants	4
Burglary	7
Child Abuse	1
Conduct after an Accident	5
Criminal Mischief	38
Criminal Threatening	3
Criminal Trespass	9
Disobeying an Officer	1
Animal Complaints	106
Drugs	6
DWI	7
Fraud	9
Harassment	11
Illegal Dumping	1
Miscellaneous	3
Tobacco Offenses	2
Safe School Violations	5
Sale of Controlled Drugs	1
Stalking	1
Structure Fire	1
Thefts	31
Possession of Alcohol (Juvenile)	7
Possession of Drugs	2
Untimely Death	3

# CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

## 2000 BUDGET

1. Wheelabrator Concord Company Service		\$1,604,256
2. Rebates and Reconciliation		50,000
3. Bypass Disposal Cost Reserve		150,000
4. Franklin Residue Landfill		
5. Operation and Maintenance	\$935,540	
6. Bond and Loan Payments	-0-	
7. Expansion Sinking fund	1,344,000	
8. Closure Fund	30,600	
9. Long Term Maintenance Fund	3,060	
10. Emissions Control Sinking Fund	<u>750,000</u>	
		3,063,200
5. Cooperative Expenses, Consultants & Studies		353,165
<b>TOTAL 2000 BUDGET</b>		<b>\$5,220,621</b>
6. Less - interest, surplus, recycled tons and communities over GAT		<u>(733,000)</u>
Net to be raised by Co-op Communities		<b>\$4,487,621</b>

2000 GAT of 122,938 and Net Budget of \$4,487,621 =

**Tipping Fee of \$36.50 per ton**

We are happy to report to all member communities that 1999 marked the tenth complete year of successful operations. Some items which may be of interest follow:

The 2000 budget maintains the current tipping fee of \$36.50 per ton. This is the sixth consecutive year the Cooperative has been able to either lower or maintain the tipping fee.

The waste delivered to the Wheelabrator facility this year was 132,851 tons. That represents an increase of 4,834 tons over 1998, or a 3.78% increase. The amount of trash delivered continues to rise as predicted.

A total of 65,152 tons of ash were delivered to the Franklin ash monofill for disposal. The Ashfill continues to operate very well. Phase III Stage III is being filled at this time. The most recent expansion (1996) will provide disposal capacity for the next six years.

The air retrofit project at the plant has started. The project is on schedule and will be completed by January 2001. The retrofit will enable the plant to meet the most recent EPA and DES regulations.

The Cooperative purchased approximately 300 acres this past year for possible use as either an ash landfill or waste landfill in the future. The purchase will provide the Cooperative disposal capacity well into the future.

## GILMANTON HIGHWAY DEPARTMENT

It looks like we made it through another year. This year was much easier than last year, the weather cooperated sparing us from ice storms, hurricanes, torrential rain storms and heavy snow storms, etc. Thanks to the weather, we were able to finish projects related to the washouts from the summer of 1998. "Thank you" to everyone that helped us by keeping your culverts at the end of your driveway clean of brush, sand and debris. This is very important for road maintenance and keeping your driveway from washing out. There was a new State law passed and adopted by the Board of Selectmen to have land owners take care and be responsible for their own culverts entering the public way. This used to be taken care of by the highway department.

The summer projects consisted of shimming and sealing of Elm Street, Old Stage Road from the intersection of River Road going southwest and ending at Beauty Hill Road. The ditches were cleaned, culverts were cleared of debris and sand on Elm Street, and Old Stage Road from Route 107 to Route 140. The finish coarse of asphalt was placed on Middle Route from the Hill Top Farm to the intersection of Leavitt Road. The summer projects also consisted of the reconstruction of Sawyer Lake Road from the club meeting house to the culvert just past the old store. The work consisted of breaking up the existing asphalt, removing a blind hill lowering it for visibility and safety. Adding gravel to the base of the road with 18" of ledge pack crushed gravel 3" minus, adding 8" of ledge pack gravel 1" minus, and replacement of culverts. Erosion stone was placed on the steep banks and highly erodible ditches. The base asphalt layer of 2" binder was placed this year and the 1" finish wear coarse will be placed in the summer of 2000. The last project was the reconstruction of Upper City Road where we widened the old roadway and cleared the large trees and stumps. We also replaced culverts, added drainage and erosion stone on the steep slopes of the hill. The road was excavated and blasted into ledge, the asphalt was reconstructed for base. An additional 18" of base ledge pack crushed gravel 3" minus was added and 8" of ledge pack gravel 1" minus was added. The base layer of 2" binder asphalt was placed and the 1" finish wear coarse will be placed in the summer of 2000.

Proposed projects for the next year, subject to change, include the finish wear coarse on Upper City Road and Lawyer Lake Road. Shim and sealing of Guinea Ridge Road from Hidden Valley Road to the end of the asphalt. Widening of Mountain Road from Varney Road to the town line in Alton. Widening Hidden Valley from the Scout Camp to the town line Alton. The remainder of funds will be used on Middle Route continuing from Leavitt Road going toward the Belmont Town line.

Once again, the highway employees would like to thank the public for their support and patience! Please continue your journey with safety in mind and good roads, and allowing us to make them better.

Respectfully submitted,

Robert L. Potter, Jr.  
Road Agent

## GILMANTON PLANNING BOARD

The year 1999 was a busy year for the Planning Board. A total of 13 applications were processed. There were four subdivision applications for a total of 11 residential lots. Three applications were processed for commercial site plans and one for an excavation permit. The remaining applications were boundary line adjustments. The Board spent a substantial amount of time with the site plan applications to insure that the environment, property values and safety were not adversely impacted, while encouraging commercial development whenever and wherever it is consistent with the Gilmanton Master Plan.

At the 1999 March Town Meeting, the Board proposed three Zoning Ordinance amendments to further clarify our Zoning Ordinance. The Board is grateful for the support of the community in approving these proposals.

This year the Board has been very active in reviewing both our regulations and land use ordinances to identify where additional changes are needed to keep pace with technological and economic conditions. The Board is proposing four ordinance amendments for the 2000 March Town Meeting as part of this activity and requests your continuing support.

After public hearings, significant amendments have already been made to the Subdivision Regulations to provide more flexibility in protecting the rural character of the Town in the face of changing economic conditions, to make clear the criteria used by the Board in reviewing applications, and to insure that the land use regulations remain current with State regulations.

The Board is continuing to study ways to better protect the Town from uncontrolled growth as the economy of New Hampshire continues to expand. Information was provided by the Board at two public input meetings as to the issues and possible Zoning Ordinance amendments to address them, and extensive public input was obtained. Further public input will be requested over the next few months. Please help the Board in this important endeavor by fully participating in these forums.

The Board meets regularly on the second Thursday of each month at the Gilmanton Academy, 7:30 p.m. (check the *Citizen*, the Academy Building or one of our two Post Offices for agendas)

Respectfully Submitted,

George Twigg, III, Chairman  
Nancy L. Girard  
Phylis E. Buchanan  
W. John Funk

Sarah C. Thorne, Vice Chairman  
Felix J. Barlik, Jr.  
Geoffrey U. Rendall  
Ann A. Bosiak

## GILMANTON HISTORIC DISTRICT COMMISSION

The Gilmanton Historic District Commission is charged with the responsibility of maintaining the architectural integrity of the two Historic Districts which the Town has established - the Gilmanton Corners district and the Smith Meetinghouse District. When any new construction or exterior modifications are proposed for properties within the Districts, property owners are required to make application to the Commission for a Certificate of Approval.

The Commission meets regularly on the first Tuesday of each month at 7:30 p.m. at the Academy to review applications and to transact other business. During 1999, the Commission received eight applications and issued Certificates of Approval for the following work:

- 1-99 Ken & Eva Paige, Smith Meetinghouse Road – 10' x 16' shed
- 2-99 H.L. Pete & Barbara Osler, Route 140 - Stone wall to replace picket fence
- 3-99 Paul & Martha Levesque, Route 140 – 14' x 18' patio
- 4-99 Hal Shapiro, High Street - Replace window
- 5-99 Barbara F. Donahue, Route 140, Parking area and move existing gazebo
- 6-99 Hottel Family Trust, Route 107 – Remove loading dock, overhand, second door, handicap access ramp
- 7-99 John & Holly O'Shea, Route 107 – Demolish and replace ell
- 8-99 George B. Roberts, Jr., Meetinghouse Road – 10' x 17' shed

During the course of the year, the Commission worked with the Building Inspector and Board of Selectmen to correct several violations to the Regulations. The Commission's activities also included forwarding copies of the Regulations to new property owners and sending out reminder letters prior to the start of the construction season.

The Commission also considered and voted 4-0 to go on record as opposing a petitioned article to remove a property identified as Map 25, Lot 10 on Route 107 from the Gilmanton Corners District. The petition will be voted upon as a zoning change on the March 2000 Town Meeting ballot. As a property containing one of the oldest structures in the Gilmanton Corners District, the consensus of the Commission was that the removal of the property would be detrimental to the integrity of the District.

Respectfully submitted,

W. John Funk, Chairman  
Gilmanton Historic District Commission

## ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held a total of 12 meetings in 1999. Of the 19 applications submitted, five Appeals of Administrative Decision were granted, six variances were granted and one was denied. Eleven Special Exceptions were granted, one application was withdrawn, one Equitable Waiver of Dimensional Requirement was approved.

All meetings are open to the public. Regular meetings are usually held on the third Monday of each month and all residents of Gilmanton are invited to attend.

Presently there are member vacancies, and any person interested in becoming a member of the Board is encouraged to contact the Selectmen.

Respectfully submitted,

John D. O'Shea, Jr., Chairman  
William Angevine, Vice Chairman  
Elizabeth Hackett  
H.L. "Pete" Osler  
Harold Shapiro  
Carolyn Baldwin, Alternate



## CONSERVATION COMMISSION

At the beginning of 1999, the Conservation Commission's primary goal was to become more active in promoting the best use of Gilmanton's natural resources. The Commission was fortunate to acquire six well-qualified and dedicated members. These additions resulted in a full Commission of six members and two alternates.

During the March Town Meeting, it was voted to retain nine Town parcels for Town Forests, five smaller parcels for conservation or recreational land and some small lots at Valley Shores. In addition, deed restrictions were put on six Town parcels for sale at public auction. This Commission is largely responsible for the monitoring and management of these lands. Some areas may provide for timber harvesting. The Commission members voted to name the 200+ acre forest off Howard Road the Elizabeth R. (Betty) Smithers Town Forest. Betty was instrumental in forming a committee to recommend which Town parcels should be retained for Gilmanton's future.

Our bylaws were adopted in May. During 1999 at least ten concerns and complaints required investigation and action. The commission assisted in processing seven NH Environmental Services permit applications involving wetlands.

The 18+ acre conservation land off Howard Road and the 122+ acre Town Forest off Gale Road were monitored. Interaction with Town officials, boards and groups such as The Gilmanton Land Trust and the Gilmanton Snowmobile Association proved beneficial.

We have begun the ambitious project of developing natural resources inventory. Geographic information systems maps, which should be beneficial to the Town, are being assembled.

The Conservation Commission's regularly scheduled meetings are held every second Wednesday of the month and are open to the public.

Respectfully submitted,

Nancy Stearns, Chairman  
J.C. Kip Richardson  
Brenda Sens  
Amanda Lindley Stone  
Patrick D. Hackley  
Nancy Rendall  
Amy Pollock (alternate)

## GILMANTON LAND TRUST

The Gilmanton Land Trust is a private non-profit organization of the Gilmanton citizens organized to preserve and protect the special places of the Town for forestry, agriculture, recreation, wildlife habitat, watershed protection and scenic beauty. Our mission is also to educate citizens and landowners about conservation options and benefits.

The Trust's major project this year has been to work with other groups around Loon Pond and the Conservation Commission to raise funds to purchase a conservation easement on the "Jones Farm", a 120+ acre property with extensive frontage on the Pond. Thanks to the generous support of more than 200 households, the "Jones Farm Conservation Area" will remain undeveloped except for one single family dwelling. A portion of the property, the Charles F. Tasse trails, will be open to the public for low-impact recreation such as hiking and cross-country skiing.

The Land Trust holds its annual meeting in August. Board meetings are held monthly. For further information, contact Chairman Gary Ambelas, 364-2828, or Secretary Carolyn Baldwin, 435-8814 or [CWBLDWN@aol.com](mailto:CWBLDWN@aol.com).

Respectfully submitted,

Gary Ambelas, Chairman  
Carolyn Baldwin, Secretary



## LAKES REGION PLANNING COMMISSION

Lakes Region Planning Commission (LRPC), with a service area covering over 1,200 square miles in Belknap, Carroll and Grafton Counties, is one of nine regional planning agencies established by state statute. We continued to have a very busy year. Our work program remains diverse with activities such as local planning assistance, circuit rider planning, regional information systems and mapping, transportation planning, economic development, and natural resources planning. We are funded through multiple sources including local dues contributed by member municipalities. LRPC was called upon many times each day to provide local technical advice, and to respond to requests for service. We have also continued to maintain a regular dialogue with those state agencies that depend on us for a linkage to the communities in the Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses, and citizens.

A few of our accomplishments over the past year are as follows:

- Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues.
- Performed substantial research leading to the publication of the *Lakes Region Scenic Byway Corridor Management Plan*. The Plan is a guide for local communities interested in maintaining or enhancing the qualities of a scenic Byway.
- Completed an assessment for a regional household hazardous waste collection center for the Lakes Region. Conducted a regional meeting as a follow up.
- Completed the 1999 update to the *Regional Transportation Improvement Program (TIP)*. The regional TIP is used by the NH Department of Transportation to prepare the biennial update to the State Ten-Year Plan.
- In cooperation with the NH Department of Environmental Services, LRPC completed the second year of community outreach that sought priority natural, cultural, and historic resources in all communities. Over 1300 features have been identified.
- Maintained the Regional Census Data Center, an extensive database of demographic and socioeconomic data on the region, state, and the U.S.

- Coordinated the 14<sup>th</sup> annual Household Hazardous Waste Collection (HHW), the largest single day, multi-site collection in New Hampshire. Renewed efforts to include a permanent HHW Collection Center.
- Continued area commission meetings to facilitate opportunities for local communities and commissioners to discuss regional projects and priorities, and the role of the commissioner.
- Provided administrative support to the Advisory Task Force concerned about the relocation of a section of NH Route 140 in the Town of Belmont. The Task Force includes members from neighboring communities.
- Provided information, including local regulatory recommendations, to communities about the National Flood Insurance Program.
- Enhanced LRPC's Web Site, [www.lakesrpc.org](http://www.lakesrpc.org), for the delivery of timely information to our members and the greater public. The web site contains information on meetings and schedules, current ORPC activities, as well as extensive traffic count and socioeconomic database. There are approximately twenty-seven requests a day from the web site.
- In cooperation with the NH Department of Transportation, the LRPC assumed a major role in conducting an extensive traffic data collection program in all area communities.
- Fulfilled regional efforts leading to the completion of the *Route 16 Corridor Study*. This report includes several innovative transportation and land use recommendations that can benefit all communities.
- Maintained staff support for the Pemigewasset River Local Advisory Committee. The committee is continuing efforts to prepare a corridor management plan. It is anticipated for completion next year.
- Convened two citizen educational workshops: One on the location of cellular towers, and the other on preparing an implementing a successful community survey.
- Initiated research on regional commercial, industrial, and residential development trends.

We look forward to serving Gilmanton in the future. Feel free to contact the LRPC at 279-8171 for additional information or whenever we can be of assistance.

## GILMANTON CORNER PUBLIC LIBRARY

### Receipts

Balance on Hand 12/31/98	\$ 182.28
1999 Town Appropriation	1,000.00
Gifts (\$100 for Children's Books)	100.00
Gifts	<u>152.50</u>
	\$1,434.78

### Payments

Books	737.53
Magazines	19.00
Videos	59.92
NH Electric Coop.	105.96
Gas (Gas, Install, Labor)	280.25
Supplies	51.95
Balance on Hand 12/31/99	<u>180.17</u>
	\$1,434.78

The Corner Library 1999 Season began in May expanding its book selections to include audio-books and large print editions. Travel and drama videos were also introduced. Our Children's Reading Program began in May thanks to Lisa Clark. We were open weekly including one evening and during the weekend thanks to the dedication of Terry, Cathy, Emily, Glenna, Chrissy, Naomi, Betty and Margaret. We sincerely appreciate our patrons for the various kind ways they support us.

Brenda Howland, Trustee

## GILMANTON IRON WORKS LIBRARY

### Receipts

Balance on hand December 31,1998	\$ 61.92
Town Appropriations	\$ 1000.00
Gift for Children's Books	<u>\$ 100.00</u>
Total Receipts	\$ 1161.92

### Payments

Books	\$ 516.79
Irving Oil	\$ 151.94
NH Electric Coop., Inc.	\$ 173.85
Postage & Supplies	<u>\$ 78.29</u>
Total Payments	\$ 920.87

**Balance on Hand** **\$ 241.05**

We are very grateful to those who donated a total of 1200 books to the library for use in our circulation or to sell in the annual book sales. Our many volunteers helped make this a successful year for the library.

The library is now handicapped accessible and is ADA compliant thanks to the tremendous effort of Joshua Hughes who selected the library for his Eagle Scout project. Our special appreciation goes to Joshua for this helpful addition to our library.

Respectfully submitted,

Alice M. Bean, Trustee

## LOWER GILMANTON LIBRARY REPORT

### Income

Balance on hand January 1, 1999	\$ 45.59
1998 Town appropriation	200.00
Gilmanton Women's Club Gift	<u>50.00</u>
Total assets	\$ 295.59

### Payments

Books	\$ 141.22
Total expenditures	<u>\$ 141.22</u>
Balance on hand December 31, 1999	\$ 154.37

New books added:	10
Books discarded:	12
Number of books borrowed:	65 Adults
	<u>30 Children</u>
	95

Carolyn M. Kelley, Trustee

## GILMANTON PARKS AND RECREATION COMMISSION

Gilmanton Parks and Recreation sponsored the July 4<sup>th</sup> dance, fire works and many activities for the Gilmanton Youth Organization.

The annual Labor Day softball games were held at the Crystal Lake Park. Swimming lessons were offered again and almost 70 children received Red Cross certificates in 6 skill levels, including instructor certificates. The park was used by the GYO and School for softball and soccer. Crystal Lake Park has been used on several occasions as requested for weddings, reunions, company and family celebrations.

The park attendant was on duty from June 1<sup>st</sup> until September 1<sup>st</sup>. We continue to maintain the beach, remove brush and repair tables through the summer when the park attendant is on duty. The scoreboard was repaired and painted. This fall soil samples were tested and the field has been fertilized. A new wall was built to repair the bath house. The scoreboards were painted and lighting in the pole barn repaired. We are currently gathering needed information in the planning of a septic system that would enhance the ball field and upgrade the bath house to flushing toilets. We want to thank the voters for their financial support and the volunteers who donate their time to continue to make the park and it's programs a wonderful resource to our community.

Respectfully submitted,

Gary Lines, Chairman  
Joseph Downing  
Sue Schott  
Cheryl Stafford

## TRUSTEES OF CEMETERIES

In 1999, we continued to provide general maintenance on the cemeteries under our care and to move forward with this year's reclamation project which was the reconstruction of the wall at the Tibbetts Cemetery on Route 140 in the Iron Works. This is one of the larger projects we've undertaken, and we are excited about being able to make this much-needed repair.

Carl Moorehead has continued to provide maintenance for our cemeteries and we are very pleased in the neat, maintained way each site has looked during the year. He is now working to reclaim the French Road Cemetery through the removal of several trees and brush.

We want to acknowledge and thank many citizens who have taken the time to help maintain cemeteries in their own neighborhood. This is a very worthwhile effort and provides each of us with a great deal of personal satisfaction.

Respectfully submitted,

Marion McIntyre  
Peter Osler  
Candace Daigle

## BEECH GROVE CEMETERY ASSOCIATION

### Receipts

Cash on hand, January 1, 1999	\$4,444.52	
Perpetual care fund income drawn from monies on deposit with the Trustees of Trust Funds	2,449.50	
Interest	<u>126.31</u>	
Total Receipts		\$7,020.33

### Payments

Carl Moorehead:	<u>\$2,449.50</u>	
Maintaining grave lots, mowing, brush removal		
Signage, headstone repairs		
Balance on hand, December 31, 1999		<u><u>\$4,570.83</u></u>

Respectfully submitted,

Candace L. Daigle, Treasurer

The membership of the Beech Grove Cemetery Association would like to take this opportunity to express our deep appreciation to Doris Jones and Harry and Doris Bowdoin for their many years of dedicated effort as officers and caretakers of the Association. Their experience, knowledge and commitment have been of great service to the community and we deeply value their continued membership in the Association.

Carl Moorehead, President



## BUZZELL CEMETERY ASSOCIATION

Balance, January 1, 19998	\$2,701.97
Income:	
Interest - Laconia Savings	<u>39.47</u>
	\$2,741.46
Paid out:	
State of New Hampshire	50.00
Balance, December 31, 1999	\$2,691.46

We are continuing with the refurbishment of the cemetery. This year we reset several stones and trimmed back more overgrowth. Many thanks to our volunteers for their tireless assistance.

Respectfully submitted,

Stephen Winchester,  
Treasurer

## PINE GROVE CEMETERY ASSOCIATION

### Receipts

Cash on hand January 1, 1999	\$ 817.50
Transferred from Savings Account	9,000.00
Beatrice V. Harrington, Purchase of Lot #1911a	150.00
Salvatore J. Serrecchia, Purchase of Lot #1911b & Perpetual Care	450.00
	<hr/>
	\$ 10,417.50

### Payments

Peerless Insurance Co.	305.00
Suncook Sun, Advertise Annual Meeting	26.00
The New Country Grainery	251.20
Pine Grove Cemetery-General Trust Fund	5,000.00
Salvatore J. Serrecchia, Purchase of Lot #1911b	300.00
Thomas A. Conlon, Caretaker - Contractor Labor and Equipment	3,456.00
David M. Bickford-Treasurer & Sexton Expenses	300.00
	<hr/>
	\$ 9,638.20
Cash on hand December 31, 1999	<hr/>
	\$ 779.30
	<hr/>
	\$ 10,417.50

### Savings Account

Farmington National & Savings Bank, January 1, 1999	\$ 11,509.77
From Trustee of Trust Funds	4,752.00
Interest Earned on Account	191.45
	<hr/>
	\$ 16,453.22

### Withdrawals

Transferred to Checking Account	<hr/>
	9,000.00
Savings Account Balance as of December 31, 1999	<hr/>
	\$ 7,453.22
	<hr/>

David M. Bickford  
Treasurer

# SMITH MEETING HOUSE CEMETERY ASSOCIATION

## NEW WORK

Cash on Hand, January 1, 1999	\$ 3,754.22	
Donation	125.00	
Purchase of Lots	1,800.00	
Total Receipts	<u>5,679.22</u>	
Labor	336.50	
Rental	135.00	
NH Electric Coop.	205.19	
Total Payments	<u>676.69</u>	
Net		\$ <u>5,002.53</u>

## CARE OF CEMETERY

Cash on Hand, January 1, 1999	5,970.83	
Care Funds	3,200.00	
Trustee of Trust Funds	14,215.28	
Interest, Farmington Bank	52.16	
Interest , Certificate of Deposit	298.24	
Interest , Laconia Savings Bank	22.93	
Total Receipts	<u>23,759.44</u>	
Labor	11,311.50	
Rentals	2,628.00	
Notices	26.00	
Flowers	232.00	
Supplies	17.78	
	<u>14,215.28</u>	
Net		9,544.16
Total		\$ <u><u>14,546.69</u></u>

## Summary of Cash - December 31, 1999

Certificate of Deposit	8,000.00	
Laconia Savings Bank	623.99	
Farmington National Bank	5,922.70	
Sub-Total		<u>14,546.69</u>
Laconia Business Savings		184.29
Total		\$ <u><u>14,730.98</u></u>

Respectfully submitted,  
Harold O.McArdle, Treasurer

## REPORT OF THE REPRESENTATIVES OF THE GENERAL COURT

This year, Stan Czech was elected to fill the vacancy left by Alice Z. Calvert. Alice served ten years as our representative for Belknap District 5, and was on the Health, Human Services and Elderly Affairs Committee. Alice leaves a very big pair of shoes to be filled and she will be missed. Stan Czech who replaced Alice is a former Selectman from Alton and is on the Transportation Committee and will be on the Resources, Recreation and Development Committee for the next session. Rob Boyce was selected to be on the Finance Committee. Gordon Bartlett remains on the Transportation Committee.

Much of the 1999 session was spent on Claremont related issues. Cigarette taxes were increased to help support the \$825 million school tax package. Video gambling was defeated as was a sales tax. A state income tax was passed and then vetoed by the Governor, and finally, a state property tax was established to meet the needs of the court mandated school funding issue.

Finally, we wish to express our great sadness at the loss of Representative Paul Golden. Paul will be remembered in the legislature most for his easy going and often humorous nature. In committee, he was often able to bring about compromise when others failed. Paul had many friends in the General Court, and many legislators sought him out for advice on the many issues we face during the sessions. Paul Golden's passing is not only a loss for his family and friends and the Town of Barnstead, but also to the State of New Hampshire.

Gordon Bartlett  
524-6536

Robert Boyce  
875-7371

Stanley Czech  
875-3815

## NEW BEGINNINGS A WOMEN'S CRISIS CENTER

On behalf of New Beginnings A Women's Crisis Center and those we serve, I would like to thank the Town of Gilmanton for its continued support. The \$525.00 allocation in 1999 assisted us in providing emergency services, advocacy and support to those whose lives have been affected by domestic and sexual violence.

New Beginnings offers 24-Hour Crisis Line. We operate a full time shelter for women and children and have safe homes for male victims; provide support and advocacy at courts, hospitals, police stations, and social service agencies. New Beginnings offers peer support groups for those affected by domestic or sexual violence, assists with needs assessments, case management and housing options; and does community outreach and education programs for youth, teens and adults. **All services are confidential and are provided free of charge.**

The advocacy, outreach, education and support services our agency provides represent many service hours and individuals. In 1999, our agency documented 6,510 requests for services as well as requests for educational and community outreach. There were eight contacts that were of unknown residence.

New Beginnings is one of 14 members of the statewide NH Coalition Against Domestic and Sexual Violence, promoting statewide networking and resource sharing among domestic and sexual assault programs. The coalition is an evaluating body and administrator of state and federal contracts that provide subsidiary funding for member programs while advocating for legislative change that affect victims/survivors of domestic and sexual violence.

We greatly appreciate the support of the Gilmanton community. We are dedicated to human service, social responsibility and fiscal accountability. Although, New Beginnings represents a finite portion of the Gilmanton Town Budget the returns are immeasurable. We welcome your participation in our efforts to insure a world of safety for our children and ourselves. Volunteers are an integral part of the work done by our agency. In 1999, there were 13,132 hours of service provided by volunteers. They are always needed and the opportunity to service is fulfilling.

Thank you for joining us to *make a difference*.

Sincerely,

Kathy Keller, Director  
New Beginnings A Women's Crisis Center

## COMMUNITY ENGAGEMENT TEAM OF GILMANTON

In April 1999, the Gilmanton School submitted an application to the Governor's Office as part of the statewide Best School's Leadership Initiative (BSLI). The goal of BSLI is: All Learners Meeting High Standards. The six points of action that focus on reaching that goal include: Excellence in Teaching; Students Ready to Learn; Strong Educational Programs; High Quality Learning Environments; Parents, Citizens, Educators and Business Working together; and Technology as an Educational Tool. The original application, which focused on many of these points of action, was one of 20 accepted to participate in the first round of the initiative. Gilmanton's project will be sponsored by the NH Department of Education and the Governor's Office for at least three years.

The theme of the project: **Engaging the school in the life of the community and the community in the life of the school** has been developed by a group of community members and school personnel who have chosen the title of Community Engagement Team (CET). The CET has participated in intensive training during the summer as well as monthly meetings with projects and training sessions. There will be community forums and discussion groups during the Fall of 2000 when all community members will be invited to participate in discussions around their goals for Gilmanton. Anyone desiring more information about the Community Engagement Team should contact Stan Bean, Maureen Delaney or Anne Kirby at the school or Selectmen's Office.

Respectfully submitted,

Maureen Delaney

*Financial Reports*  
*for the*  
*Town of Gilmanton*  
*Year Ending December 31, 1999*

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Gilmanton in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Gilmanton Academy in said Gilmanton on Tuesday, the Fourteenth day of March 2000, next at 7:00 of the clock in the forenoon, to act upon the following subjects:

**ARTICLE #1:** To choose all necessary Town Officers for the year ensuing.

**ARTICLE #2:** Are you in favor of the adoption of Amendment #1, *Change the Boundary of the Gilmanton Corner Historic District?* (By Petition) (The Planning Board DOES NOT support this amendment):

According to a meeting in March 1978, there is an imaginary line that goes through the property located on Route 107, directly across from the Dickey property line, putting the house and the garage in the Historic District and leaving the remainder of the property out of the District. The property consists of 4.25 acres. This proposal by petition would remove the entire lot from the Historic District.

**ARTICLE #3:** *Are you in favor of the adoption of Amendment #2 to Zoning Ordinance Article VI – Mobile Home/Manufactured Housing, and Article XVI – Definitions, as proposed by the Planning Board? The Planning Board DOES support this amendment)*

To update the article to be consistent with the current RSA definitions, require that replacement trailer coaches and manufactured housing meet applicable codes, and to require that replacement of these units with units of a different footprint obtain a Special Exception. Manufactured housing units have become relatively permanent structures and without some building code controls, could represent an ongoing danger not only to the original owners but to future purchasers and renters. Also, as manufactured housing units become larger, it is important to regulate their installation on undersize lots.

**ARTICLE #4:** Are you in favor of the adoption of Amendment #3 to *Zoning Ordinance Article IV – Zoning District Regulations, and Article VII – Non conforming Uses, Lots and Structures*, as proposed by the Planning Board? (The Planning Board DOES support this amendment)



To increase the minimum conventional road frontage from 150' to 200' in the Rural District to reduce the number of curb cuts thereby increasing traffic safety on Town and State Roads, to better accommodate well and septic requirements, and to be more in character with the rural nature of the Town. Lots currently conforming with the 150' frontage requirement in the Rural District will be grandfathered.

**ARTICLE #5:** Shall we adopt the provisions of RSA 72:35, IV for an optional tax credit on the taxes due on residential property for service-connected total disability? The optional disability tax credit is \$1,400, rather than \$700.

Any permanently and totally disabled Veteran is entitled to a tax credit of \$1400 once this article has been adopted. Currently this tax credit is only \$700. This tax credit must be applied for before March 31<sup>st</sup> to be eligible for the previous year's taxes.

**The following articles will be acted upon at the Gilmanton School on Saturday, March 18, 2000, at 10:00 a.m.**

**ARTICLE #6:** To see if the Town will vote to raise and appropriate the sum of not more than Eight Hundred Thousand Dollars (\$800,000.00 gross budget) for the closing of the landfill and construction and equipping of a new transfer facility and to authorize the issuance of not more than Eight Hundred Thousand Dollars (\$800,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (Recommended by Selectmen \$800,000.00: Recommended by Budget Committee \$725,000.00) (2/3 ballot vote required)

**ARTICLE #7:** To see if the Town will vote to appropriate three Hundred Thousand Dollars (\$300,000.00) to be deposited in the Landfill Closure Capital Reserve Fund created for that purpose, with \$250,000 coming from the undesignated fund balance and Fifty Thousand Dollars (\$50,000) from taxation. And furthermore, to name the Board of Selectmen as agents to expend those funds. (Recommended by Selectmen \$300,000.00: Recommended by Budget Committee \$300,000.00)

**ARTICLE #8:** To authorize the Selectmen as agents for the Town to apply for grant monies to be applied to the Landfill Closure project.

**ARTICLE #9:** To see what sum of money the municipality will vote to raise and appropriate for the support of Town Government and for payment of the statutory obligations of the Town for the 2000 fiscal year, exclusive of all other warrant articles. (Recommended by Selectmen \$2,490,824: Recommended by Budget Committee \$2,344,847)

	<b>Selectmen Recommendation</b>	<b>Budget Committee Recommendation</b>
Selectmen	479,258.00	454,018.00
Police Department	248,362.00	241,699.00
Fire Department	225,210.00	188,613.00
Highway Department	608,908.00	606,431.00
Solid Waste	<u>929,086.00</u>	<u>854,086.00</u>
<b>TOTALS:</b>	<b>\$2,490,824.00</b>	<b>\$2,344,847.00</b>

**ARTICLE #10:** To see if the Town will vote to raise and appropriate the sum of one thousand twenty four dollars (\$1,024.00) for the purpose of funding the Town's support of the Lakes Region Cable Television Consortium. This appropriation will fund the Town's access fee until June 30, 2001. (Majority vote required)

**ARTICLE #11:** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in a Non-Capital Reserve Fund authorized by RSA 35:1c for the repair, maintenance or replacement of office equipment in the Selectmen Office or Town Clerk/Tax Collector Offices, and to designate the Board of Selectmen as agents to expend. (Recommended by Selectmen \$1,000.00: Recommended by Budget Committee \$1,000.00) (Majority vote required).

**ARTICLE #12:** To see if the Town will vote to authorize the creation of a Non-Capital Reserve Fund, in accordance with RSA 35:1-c, for employee severance pay; and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be deposited in that fund, and to designate the Selectmen as agents to expend from that fund. (Recommended by Selectmen \$2,000.00: Recommended by Budget Committee \$2,000.00) (Majority vote required).

**ARTICLE #13:** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be placed in Capital Reserve Funds established for the following purposes: (Recommended by Selectmen \$20,000.00: Recommended by Budget Committee \$20,000.00) (Majority vote required).

	<b>Selectmen Recommendation</b>	<b>Budget Committee Recommendation</b>
Bridge Fund	\$5,000.00	\$5,000.00
Assessing Update	5,000.00	5,000.00
Tax Mapping	<u>10,000.00</u>	<u>10,000.00</u>
<b>TOTALS:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>

**ARTICLE #14:** To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Two Hundred Dollars (\$22,200.00) for the purpose of funding the one time payment to “Lakes Region Mutual Fire Aid” for the Town’s share of construction costs of a new Mutual Aid Command Center. (Recommended by Selectmen \$22,200.00: Recommended by Budget Committee \$22,200.00). (Majority vote required).

**ARTICLE #15:** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Five Hundred Dollars (\$20,500.00) to be placed in Capital Reserve Funds for the following items: (Recommended by Selectmen \$20,500: Recommended by Budget Committee \$20,500). (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Refurbish 9M4	10,000.00	10,000.00
Refurbish Rescue/Ambulance	5,500.00	5,500.00
Radios & Pagers Hi Band/Mutual Aid	<u>5,000.00</u>	<u>5,000.00</u>
<b>TOTALS:</b>	<b>\$20,500.00</b>	<b>\$20,500.00</b>

**ARTICLE #16:** To see if the Town will vote to appropriate Twelve Thousand Five Hundred Dollars (\$12,500.00) to purchase two (2) new defibrillators for the Fire Department and to authorize the withdrawal of Seven Thousand Dollars (\$7,000.00) plus accumulated interest from the Capital Reserve Fund established for this purpose. The remaining Five Thousand Five Hundred Dollars (\$5,500.000) to be raised by taxation. (Recommended by Selectmen \$12,500.00: Recommended by Budget Committee \$12,500.00.) (Majority Vote required).

**ARTICLE #17:** To see if the Town will vote to appropriate Six Thousand Two Hundred and Fifty Dollars (\$6,250.00) to purchase a High Pressure Forestry Pump and Forestry Hose. The Town has received approval of a Federal Ice Storm Grant that will reimburse 80% of this appropriation. Actual impact to the Town is Twelve Hundred and Fifty Dollars (\$1,250.00). (recommended by Selectmen \$6,250.00: Recommended by Budget Committee \$6,250). (Majority voted required).

**ARTICLE #18:** To see if the Town will vote to raise and appropriate the sum of Eight Thousands Five Hundred Dollars (\$8,500.00) for Highway Safety Grants as listed below. The Radar & Computer will be reimbursed at 50%. The funds will not be expended unless the grants are approved. (Recommended by Selectmen \$8,500.00: Recommended by Budget Committee \$8,500.00) (Majority vote required)

	<b>Selectmen Recommendation</b>	<b>Budget Committee Recommendation</b>
Radar	\$3,000.00	\$3,000.00
Computer	<u>5,500.00</u>	<u>5,500.00</u>
<b>TOTALS:</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>

**ARTICLE #19:** To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) for Highway Safety Grants as listed below. These grants are for salaries for the following details and will be reimbursed at 100%. These funds will not be expended unless the grants are received. (Recommended by Selectmen \$4,500.00: Recommended by Budget Committee \$4,500.00) (Majority vote required)

	<b>Selectmen Recommendation</b>	<b>Budget Committee Recommendation</b>
Speed Detail	\$ 1,500.00	\$ 1,500.00
DWI	1,500.00	1,500.00
Alcohol	<u>1,500.00</u>	<u>1,500.00</u>
<b>TOTALS:</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>

**ARTICLE #20:** To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Five Hundred Dollars (\$22,500.00) for the purpose of purchasing a new Police Cruiser. (Recommended by Selectmen \$22,500.00: Recommended by Budget Committee \$22,500.00) (Majority vote required)

**ARTICLE #21:** To see if the Town will vote to change polling hours pursuant to RSA 39:3 as follows "Polling hours in the town of Gilmanton are now 7:00 AM to 7:00 PM. Shall we place a question on the state election ballot to change polling hours so that polls will open at 11:00 AM and close at 7:00 PM for all regular state elections beginning January 1, 2001.

**ARTICLE #22:** To see if the Town will vote to retain, as Town forest, tax map 60 lot 16-01 instead of tax map 60 lot 15-01 which was incorrectly listed and voted on at the March 1999 Town Meeting.

**ARTICLE #23:** To see if the Town will vote to send the following resolution to the New Hampshire General Court: "Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources." (Majority vote required).

**ARTICLE #20A:** To see if the Town will vote to raise and appropriate the sum of Thirty Six Thousand Dollars (\$36,000.00) to be placed in the Capital Reserve Funds for the following items: (Recommended by the Selectmen \$71,000.00: Recommended by the Budget Committee \$36,000.00) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Capital Res. Replace 9M7	\$ 3,000.00	\$ 3,000.00
Cap Res. Hwy Loader FR11	25,000.00	25,000.00
Cap Res. Hwy 1Ton Dump	8,000.00	8,000.00
Cap Res. Hwy Tractor/Loader	<u>35,000.00</u>	<u>0.00</u>
<b>TOTAL:</b>	<b>\$ 71,000.00</b>	<b>\$ 36,000.00</b>

**ARTICLE #20B:** To see if the Town will vote to raise and appropriate the sum of Eighteen Thousands Seven Hundred Fifty Dollars (\$18,750.00) to establish the following Capital Reserve Funds for the purposes listed: (Recommended by Selectmen \$0,000.00: Recommended by Budget Committee \$18,750.00) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Non-Cap Res. Court Cases	0.00	5,000.00
Non-Cap Res. Physicals/Hep FD	0.00	1,250.00
Non-Cap Res. Tires/Repairs FD	0.00	10,500.00
Non-Cap Res. Amb Supplies FD	<u>0.00</u>	<u>2,000.00</u>
<b>TOTAL:</b>	<b>\$ 0,000.00</b>	<b>\$18,750.00</b>

**ARTICLE #20C:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in Capital Reserve Funds established for the following purposes: (Recommended by Selectmen \$7,000.00: Recommended by Budget Committee \$2,000.00) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Non-Cap Res. Title/Survey	\$5,000.00	\$ 0.00
Non-Cap Res. Ins Deductible	<u>2,000.00</u>	<u>2,000.00</u>
<b>TOTAL:</b>	<b>\$7,000.00</b>	<b>\$2,000.00</b>

**ARTICLE #20D:** To see if the Town will vote to raise and appropriate the sum of Fifty One Thousand Dollars (\$51,000.00) for the following Capital Reserve Funds to be established for those purposes. (Recommended by the Selectmen \$51,500.00: Recommended by the Budget Committee \$51,500.00) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Cap Reserve Road Grader	\$49,000.00	\$49,000.00
Cap Reserve Highway Sanders	<u>2,500.00</u>	<u>2,500.00</u>
<b>TOTALS:</b>	<b>\$51,500.00</b>	<b>\$51,500.00</b>



**ARTICLE #24:** To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 0047, Lot 0067, 57S Lake Shore Drive, Gilmanton, to Eric and Luceen Bouchard, for the sum of \$500.00, on such terms as the Selectmen deem just. (By Petition) (Majority vote required)

**ARTICLE #25:** To see if the Town will vote to convey to Sawyer Lake Village District, with restrictions for conservation purposes, Tax Map 0011 Lot 0002-0006, for Non-Residential use. (By Petition) (Majority voted required)

**ARTICLE #26:** To hear the reports of any Committees chosen and pass any votes relative thereto.

Given under our hands and seal this 28th day of February, in the year of our Lord Two Thousand.

David H. Russell, Chairman  
Phylis E. Buchanan  
Eric S. Muzzey  
**Board of Selectmen of Gilmanton**

**A True Copy of Warrant Attest:**

David H. Russell, Chairman  
Phylis E. Buchanan  
Eric S. Muzzey  
**Board of Selectmen of Gilmanton**

**TOWN OF GILMANTON  
2000 BUDGET RECOMMENDATIONS**

ACCOUNT NUMBER/DESCRIPTION	--1999-- APPROVED BUDGET	--1999-- EXPENSES	--2000-- --BOS-- RECOMMEND	--2000-- BUDGET COMM RECOMMEND
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<b>FUNCTION 49011 LAND ACQUISITION/LANDFILL</b>				
01-49011-730-98 LAND ACQUISITION/LANDFILL	-	22,628	-	-
<b>TOTALS- FUNCTION 49011 LAND ACQUISITION/LANDFILL</b>	-	<b>22,628</b>	-	-
01-49022-760-98 CAPITAL OUT/ PD 2000 CROWN VIC	21,927	21,934	22,500	22,500
01-49022-761-99 CAP OUTLAY - PD RADAR EQ GRANT	-	-	3,000	3,000
01-49022-762-99 CAP OUTLAY - PD COMPUTER GRANT	-	-	5,500	5,500
01-49022-763-99 CAP OUTLAY - PD DWI GRANT	-	-	1,500	1,500
01-49022-764-99 CAP OUTLAY - PD GRANT ALCOHOL	-	-	1,500	1,500
01-49022-765-99 CAP OUT - PD GRANT SPEED DTL	-	-	1,500	1,500
<b>TOTALS- FUNCTION 49022</b>	<b>21,927</b>	<b>21,934</b>	<b>35,500</b>	<b>35,500</b>
01-49024-740-98 CAP OUTLAY-HWY TRACTOR/LOADER	35,000	35,000	-	-
<b>TOTALS- FUNCTION 49024 CAP OUTLAY - HIGHWAY:</b>	<b>35,000</b>	<b>35,000</b>	-	-
<b>FUNCTION 49091 STONE ROAD BRIDGE</b>				
01-49091-730-98 STONE ROAD BRIDGE	1	229,779	-	-
<b>TOTALS- FUNCTION 49091 STONE ROAD BRIDGE:</b>	<b>1</b>	<b>229,779</b>	-	-
<b>FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE:</b>				
01-49150-931-95 CAPITAL RESERVE - TAX MAPPING	10,000	10,000	10,000	10,000
01-49150-932-95 CAPITAL RESERVE -ASSESS UPDATE	4,000	4,000	5,000	5,000
<b>TOTALS- FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE:</b>	<b>14,000</b>	<b>14,000</b>	<b>15,000</b>	<b>15,000</b>



**TOWN OF GILMANTON  
2000 BUDGET RECOMMENDATIONS**

<b>FUNCTION 49154</b>	<b>TRANSFERS TO CAPITAL RESERVE</b>				
01-49154-930-98	CAP RES FIRE COMMAND VEHICLE	-	-	1	1
01-49154-931-95	CAPITAL RESERVE - BRIDGES	5,000	5,000	10,000	5,000
01-49154-931-98	CAP RES REFURBISH 9M4	10,000	10,000	10,000	10,000
01-49154-932-98	CAP RES REPLACE 9M7 FOREST VEH	-	-	3,000	3,000
01-49154-933-98	CAP RES REFURB RESCUE/AMBU 9X1	5,500	5,500	22,000	5,000
01-49154-934-98	CAP RES HIGHWAY LOADER FR11	25,000	25,000	25,000	25,000
01-49154-935-98	CAP RES HWY 1 TON TRUCK	8,000	8,000	8,000	8,000
01-49154-938-98	CAP RES FOR 2 DEFIBRILLATORS	7,000	7,000	-	-
01-49154-940-98	CAP RES PAVING IW STATION	2,500	2,500	2,500	-
01-49154-941-98	CAP RES RADIO'S/PAGERS	5,000	5,000	5,000	5,000
01-49154-943-00	CAP RES - ACADEMY A/C	-	-	2,500	-
01-49154-944-98	CAP RES-HWY TRACTOR/LDR 401	35,000	35,000	35,000	-
01-49154-945-00	CAP RES OLD TOWN HALL SEPTIC	-	-	3,500	-
01-49154-946-00	CAP RES ROAD GRADER	-	-	49,000	49,000
01-49154-947-00	CAP RES HIGHWAY SANDERS	-	-	2,500	2,500
<b>TOTALS- FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE:</b>		<b>103,000</b>	<b>103,000</b>	<b>178,001</b>	<b>112,501</b>
<b>FUNCTION 49155</b>	<b>CAP RES LANDFILL CLOSURE</b>				
01-49155-931-98	CAP RES LANDFILL CLOSURE	75,000	75,000	75,000	280,000
<b>TOTALS FUNCTION 49155 CAP RES LANDFILL CLOSURE:</b>		<b>75,000</b>	<b>75,000</b>	<b>75,000</b>	<b>280,000</b>
<b>TOTALS- MS-54915</b>	<b>TRANSFERS TO CAP RESERVE FUNDS:</b>	<b>192,000</b>	<b>192,000</b>	<b>268,001</b>	<b>407,501</b>
<b>FUNCTION 49170</b>	<b>NON-CAPITAL RESERVE</b>				
01-49170-100-98	NON CAP RES OFFICE EQUIPMENT	2,000	2,000	2,000	1,000
01-49170-200-98	NON CAP RES - INSURANCE DEDUCT	-	-	2,000	2,000
01-49170-300-99	NON CAP RES-TITLE/SURVEY FEES	10,000	10,000	5,000	-
01-49170-400-99	NON CAP RES EMPLOYEE SEVERENCE	-	-	2,000	2,000
01-49170-500-00	NON CAP RES COURT CASES	-	-	-	5,000

**TOWN OF GILMANTON  
2000 BUDGET RECOMMENDATIONS**

01-49170-600-00	NON CAP RES PHYSICALS/HEP FD	-	-	1,250
01-49170-610-00	NON CAP RES TIRES/REPAIRS FD	-	-	10,500
01-49170-620-00	NON CAP RES AMB SUPPLIES FD	-	-	2,000
TOTALS- FUNCTION 49170	NON-CAPITAL RESERVE:	12,000	12,000	23,750
<b>FUNCTION 41301 BOARD OF SELECTMEN</b>				
01-41301-110-00	SALARY - ADMIN ASSISTANT - BOS	32,209	32,846	34,800
01-41301-110-01	ADMIN ASST ADJ ACCT	729	729	700
01-41301-110-10	SALARY - SEC/CLERK SELECTMEN	18,284	14,019	18,300
01-41301-110-11	SEC/CLERK SELECTMEN ADJ ACCT	-	-	700
01-41301-110-20	SALARY - E911 CLERK	5,600	4,503	5,600
01-41301-110-21	SEC/CLRK SELECTMEN ADJ ACCT	409	409	220
01-41301-130-00	SALARY - BOARD OF SELECTMEN	6,600	6,600	6,600
01-41301-200-00	PAYROLL TAXES - SELECTMEN	6,040	6,048	6,200
01-41301-210-00	EMPLOYEE BENEFITS SELECTMEN	15,512	9,706	9,000
TOTALS- FUNCTION 41301	BOARD OF SELECTMEN:	85,383	74,860	82,120
<b>FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.</b>				
01-41309-240-00	TUITION REIMB. SEL EXP	150	-	-
01-41309-341-00	TELEPHONE - SELECTMEN (EXEC)	1,700	1,951	1,700
01-41309-343-00	ADVERTISING & NOTICES SELECTME	800	2,309	1,000
01-41309-550-10	PRINTING - TOWN REPORT	2,500	2,700	4,000
01-41309-560-00	DUES & SEMINARS - SELECTMEN	1,500	1,728	1,500
01-41309-740-97	CAPITAL EQUIPMENT - SELECTMEN	-	-	-
01-41309-740-98	CAPITAL EQUIPMENT - SELECTMEN	4,300	4,191	2,400
01-41309-800-20	OTHER CHARGES & EXPEND, SELECT	1,500	2,585	1,500
TOTALS- FUNCTION 41309	OTHER EXECUTIVE OFFICE FUNCT.:	12,450	15,464	12,100
<b>FUNCTION 41403 ELECTION ADMINISTRATION</b>				
01-41403-130-00	SALARY - SUPERVISORS CHK LIST	500	879	1,766

**TOWN OF GILMANTON  
2000 BUDGET RECOMMENDATIONS**

01-41403-130-10	SUPERVISORS CHK LIST ADJ ACCT	12	12	25	25
01-41403-190-00	SALARY - ELECTION OFF WORKERS	1,100	738	672	672
01-41403-190-10	ELECTION WORKERS ADJ ACCT	25	25	25	25
01-41403-200-00	PAYROLL TAXES - ELECTION WOR	135	64	300	300
01-41403-343-00	ADVERTISING & NOTICES ELECTION	150	193	300	300
01-41403-380-00	ELECTION DAY EXPENSES	250	204	1,500	1,500
01-41403-550-00	PRINTING & OFF SUPPLY VOTE REG	1,100	1,144	2,000	2,000
<b>TOTALS- FUNCTION 41403 ELECTION ADMINISTRATION:</b>		<b>3,272</b>	<b>3,259</b>	<b>6,588</b>	<b>6,588</b>
<b>FUNCTION 41501</b>	<b>ACCOUNTING &amp; FINANCIAL REPORT:</b>				
01-41501-110-00	SALARY - EXEC. SEC.	22,106	23,787	22,900	22,900
01-41501-110-10	EXEC. SEC. SALARY ADJ ACCT	495	495	450	450
01-41501-200-00	PAYROLL TAXES - EXEC. SEC.	3,123	3,292	3,300	3,300
01-41501-210-00	EMPLOYEE BENEFITS EXEC. SEC.	6,700	6,246	7,000	6,600
01-41501-620-10	OFFICE SUPPLIES - ACCOUNTING	1,000	1,106	1,000	1,000
01-41501-620-20	COPY MACHINE SUPPLIES	600	616	2,700	2,700
01-41501-625-00	POSTAGE - FINANCE ADMINISTRAT	1,900	1,945	2,000	2,000
01-41501-630-00	MAINT & SERV, FINANCE	4,000	4,132	3,250	3,250
01-41501-690-00	MISCELLANEOUS - FINANCE ADMINI	500	1,524	500	500
<b>TOTALS- FUNCTION 41501 ACCOUNTING &amp; FINANCIAL REPORT:</b>		<b>40,424</b>	<b>43,141</b>	<b>43,100</b>	<b>42,700</b>
<b>FUNCTION 41502</b>	<b>AUDITING</b>				
01-41502-301-00	AUDITING, TOWN RECORDS - CPA	4,400	5,275	5,000	4,400
<b>TOTALS- FUNCTION 41502 AUDITING:</b>		<b>4,400</b>	<b>5,275</b>	<b>5,000</b>	<b>4,400</b>
<b>FUNCTION 41504</b>	<b>TAX COLLECTING</b>				
01-41504-110-00	SALARY - DEPUTY TAX/CLERK	16,101	13,053	13,500	13,500
01-41504-110-10	DEPUTY TAX/TOWN CLERK ADJ ACCT	361	361	260	260
01-41504-130-00	SALARY - TAX COLL/TOWN CLERK	32,436	38,146	29,200	29,200
01-41504-130-11	TAX COLL/ TOWN CLERK SAL ADJ	727	727	650	650

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01-41504-200-00	PAYROLL TAXES - CLERK/COLLEC	6,097	5,834	4,700	4,700
01-41504-210-00	EMPLOYEE BENEFITS TC/TX	4,137	5,115	9,650	9,000
01-41504-320-00	LEGAL - TITLE SEARCH	250	250	250	250
01-41504-341-00	TELEPHONE - TAX COLL/TOWN CLER	750	681	750	750
01-41504-390-00	DOCUMENT RESTORATION - CLERK	1,500	-	1,000	1,000
01-41504-550-00	PRINTING/FORMS TAX COLL/CLERK	1,600	1,796	1,800	1,800
01-41504-560-00	DUES & SEMINARS - TAX/CLERK	300	765	2,000	2,000
01-41504-620-00	OFFICE SUPPLIES - TAX/CLERK	600	725	600	600
01-41504-625-00	POSTAGE - TAX COLLECTOR/CLERK	3,800	3,495	3,900	3,900
01-41504-630-00	MAINT & SERV -TAXCOL/CLERK	1,850	2,620	2,000	2,000
01-41504-740-97	CAP EQUIPMENT - TAX COLL/CLERK	-	-	-	-
01-41504-800-10	BELKNAP COUNTY REGISTRY DEEDS	1,200	690	1,200	700
<b>TOTALS- FUNCTION 41504 TAX COLLECTING:</b>		<b>71,709</b>	<b>74,259</b>	<b>71,460</b>	<b>70,310</b>
<b>FUNCTION 41505</b>					
<b>TREASURY</b>					
01-41505-110-00	DEPUTY TREASURER	750	748	800	800
01-41505-130-00	SALARY - TREASURER	3,500	3,392	3,600	3,600
01-41505-200-00	PAYROLL TAXES - TREASURER	326	339	375	375
<b>TOTALS- FUNCTION 41505 TREASURY:</b>		<b>4,576</b>	<b>4,478</b>	<b>4,775</b>	<b>4,775</b>
<b>FUNCTION 41507</b>					
<b>TRUSTEES OF THE TRUST FUNDS</b>					
01-41507-110-00	SALARY-CLERK-TRUSTEES OF TRUST	700	-	620	620
01-41507-130-00	SALARY - BKKPR OF TRUST FUN	3,550	3,546	3,640	3,640
01-41507-200-00	PAYROLL TAXES - TRUSTEES	280	-	300	300
01-41507-340-00	BROKERAGE FEES	510	132	200	200
01-41507-390-00	PROFESSIONAL CONSULTANT	250	700	7,500	7,500
01-41507-560-00	ADVISORIES	200	295	300	300
01-41507-590-00	MILEAGE - TRUSTEES OF TRUST	-	-	-	-
01-41507-625-00	POSTAGE - TRUSTEES OF TRUST	75	59	75	75
01-41507-690-00	MISCELLANEOUS-TRUSTEES	100	22	100	100

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01-41507-690-01	COPIES - TRUSTEES OF TRUST	125	107	100	100
<b>TOTALS- FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS:</b>		<b>5,790</b>	<b>4,861</b>	<b>12,835</b>	<b>12,835</b>
<b>FUNCTION 41509</b>	<b>BUDGETING, PLANNING &amp; ANALYSIS</b>				
01-41509-190-00	SALARY - SECRETARY BUDGET COMM	500	365	600	-
01-41509-200-00	PAYROLL TAXES - BUDGET COMM	40	8	50	50
01-41509-560-00	DUES & SEMINARS - BUDGET COMM	50	25	50	50
01-41509-590-00	BUDGET COMM EXPENSE	500	563	500	500
<b>TOTALS- FUNCTION 41509 BUDGETING, PLANNING &amp; ANALYSIS:</b>		<b>1,090</b>	<b>962</b>	<b>1,200</b>	<b>600</b>
<b>FUNCTION 41521</b>	<b>ASSESSING</b>				
01-41521-200-00	PAYROLL TAXES - ASSESSING	-	-	-	-
01-41521-310-00	TAX MAP - PROFESSIONAL SERVICE	1,275	1,506	1,500	1,500
01-41521-312-00	ASSESSING, CONTRACT ASSESSORS	15,000	15,025	15,000	15,000
01-41521-313-00	SERVICES - TITLE RESEARCH	1,000	-	1,000	1,000
01-41521-620-00	OFFICE SUPPLIES - ASSESS	2,000	3,726	2,000	2,000
01-41521-800-00	SOFTWARE - ASSESSING	1,325	1,553	1,500	1,500
<b>TOTALS- FUNCTION 41521 ASSESSING:</b>		<b>20,600</b>	<b>21,809</b>	<b>21,000</b>	<b>21,000</b>
<b>FUNCTION 41531</b>	<b>LEGAL SERVICES:</b>				
01-41531-320-00	LEGAL EXPENSES - GENERAL	15,000	18,524	15,000	10,000
01-41531-800-00	DAMAGE BY DOGS - LEGAL	1	-	1	1
<b>TOTALS- FUNCTION 41531 LEGAL SERVICES:</b>		<b>15,001</b>	<b>18,524</b>	<b>15,001</b>	<b>10,001</b>
<b>FUNCTION 41911</b>	<b>PLANNING &amp; DEVELOPMENT CONTROL</b>				
01-41911-110-00	SALARY - PLANNING BOARD	10,356	10,773	11,200	11,200
01-41911-110-10	PLANNING BOARD SAL ADJ ACCT	231	231	231	215
01-41911-200-00	PAYROLL TAXES - PLANNING BD	800	931	983	983
01-41911-343-00	ADVERTISING & NOTICE PLANNING	1,500	505	650	650
01-41911-550-00	PRINTING & COPY - PLAN BOARD	500	343	200	200



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01-41911-560-00	DUES LRPC - PLANNING BOARD	2,600	2,589	2,600
01-41911-560-10	DUES & SEMINARS - PB	75	65	75
01-41911-620-00	OFFICE SUPPLIES - PLAN BOARD	100	186	100
01-41911-625-00	POSTAGE - PLANNING BOARD	300	495	650
01-41911-670-00	BOOKS & PERIODICALS - PB	300	-	50
01-41911-675-98	STUDY & ORDINANCE UPDATES - PB	500	-	50
<b>TOTALS- FUNCTION 41911 PLANNING &amp; DEVELOP. CONTROL:</b>		<b>17,262</b>	<b>16,119</b>	<b>17,489</b>

<b>FUNCTION 41913</b>	<b>ZONING - BOARD OF ADJUSTMENT</b>			
01-41913-110-00	SALARY - BOARD OF ADJUSTMENT	2,000	1,369	1,500
01-41913-110-11	SAL BOARD OF ADJ SALARY ADJ	44	44	30
01-41913-200-00	PAYROLL TAXES - BOARD OF ADJ	200	213	225
01-41913-343-00	ADVERTISING & NOTICES BOARDADJ	700	889	700
01-41913-560-00	DUES & SEMINARS - BD ADJ	100	74	100
01-41913-600-00	SUPPLIES, GENERAL BD ADJ	200	95	200
01-41913-625-00	POSTAGE - BOARD OF ADJUSTMENT	350	280	350
<b>TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT:</b>		<b>3,594</b>	<b>2,964</b>	<b>3,105</b>

<b>FUNCTION 41914</b>	<b>HISTORIC DISTRICT COMMISSION</b>			
01-41914-110-00	SALARY - HIST DIST COMM	1,000	837	1,000
01-41914-110-10	SAL HIST DIST COMM SAL ADJ	22	22	20
01-41914-200-00	PAYROLL TAXES - HIST DISTRICT	153	107	175
01-41914-343-00	ADVERTISING, HIST DIST COMM	350	291	350
01-41914-560-00	NH PRESERVATION ALLIANCE	50	-	50
01-41914-600-00	SUPPLIES, GENERAL HIST DIST	100	81	100
01-41914-625-00	POSTAGE, HISTORIC DIST COMM	200	111	200
01-41914-690-00	MISCELLANEOUS EXPENSE - HIST	1	-	1
<b>TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION:</b>		<b>1,876</b>	<b>1,449</b>	<b>1,896</b>

**FUNCTION 41941**      **TOWN HALL REPAIRS & MAINT::**

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01-41941-200-00	PAYROLL TAXES- OLD TOWN HALL	-	-	-	-
01-41941-341-00	TELEPHONE - TOWN HALL	300	290	300	300
01-41941-410-00	ELECTRICITY - TOWN HALL	2,500	2,646	2,500	2,500
01-41941-411-00	HEATING FUEL - TOWN HALL	1,000	823	1,000	1,000
01-41941-430-00	PURCH REPAIR & MAINT-TOWN HALL	3,200	1,153	3,450	3,450
01-41941-430-10	CONTRACT CLEANING-OLD TOWN HAL	450	419	500	500
01-41941-430-20	MAINTENANCE GROUNDS -TOWN HALL	600	175	600	600
01-41941-630-00	SUPPLIES, REP&MAINT - TH	500	1,338	1,000	1,000
01-41941-720-97	CAP TH IMPROVEMENTS	-	-	3,500	3,500
<b>TOTALS- FUNCTION 41941 TOWN HALL REPAIRS &amp; MAINT:</b>		<b>8,550</b>	<b>6,843</b>	<b>12,850</b>	<b>12,850</b>
<b>FUNCTION 41942</b>	<b>ACADEMY REPAIRS &amp; MAINT:</b>				
01-41942-200-00	PAYROLL TAXES - ACADEMY	-	-	-	-
01-41942-410-00	ELECTRICITY - ACADEMY	4,500	5,309	4,500	4,500
01-41942-411-00	HEATING FUEL - ACADEMY	2,000	1,942	2,000	2,000
01-41942-430-00	PURCH REPAIR & MAINT-ACADEMY	5,050	5,772	7,100	5,000
01-41942-430-05	CONTRACT CLEANING-ACADEMY BLD	2,200	2,307	2,200	2,200
01-41942-430-10	MAINTENANCE AGREEMENT - ELEVAT	1,750	1,819	1,800	1,800
01-41942-430-20	MAINTENANCE GROUNDS - ACADEMY	1,000	791	1,200	1,200
01-41942-630-00	SUPPLIES, REP&MAINT - ACADEMY	2,500	2,767	4,250	4,250
01-41942-720-97	CAP ACADEMY IMPROVEMENTS	1,250	523	1,250	1,250
<b>TOTALS- FUNCTION 41942 ACADEMY REPAIRS &amp; MAINT:</b>		<b>20,250</b>	<b>21,231</b>	<b>24,300</b>	<b>22,200</b>
<b>FUNCTION 41943</b>	<b>OTHER TOWN BUILDINGS - UNALLO</b>				
01-41943-430-00	PURCH REPAIR & MAINT TOWN BLDG	1	-	-	-
<b>TOTALS- FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO:</b>		<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>FUNCTION 41951</b>	<b>CEMETERIES:</b>				
01-41951-630-00	CEMETERIES - REPAIRS & MAINT.	2,250	1,997	2,250	2,250
01-41951-630-10	GENERAL BEAUTIFICATION	1,500	3,900	1,575	1,575

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<b>TOTALS- FUNCTION 41951 CEMETERIES:</b>	3,750	5,897	3,825	3,825
<b>FUNCTION 41969 OTHER INSURANCE (S)</b>				
01-41969-520-10 INSURANCE - LIAB. INS. TRUST	39,000	23,642	39,000	25,000
01-41969-520-30 INSURANCE - DEDUCTABLE INS PRM	-	-	-	-
<b>TOTALS- FUNCTION 41969 OTHER INSURANCE (S):</b>	39,000	23,642	39,000	25,000
<b>FUNCTION 42900 EMERGENCY MANAGEMENT:</b>				
01-42900-390-00 OTHER SERVICES	-	-	-	-
01-42900-600-00 EM SUPPLIES	-	-	-	-
01-42900-800-00 EMERGENCY MANAGEMENT	1	93,591	1	1
<b>TOTALS- FUNCTION 42900 EMERGENCY MANAGEMENT:</b>	1	93,591	1	1
<b>FUNCTION 44141 ANIMAL CONTROL</b>				
01-44141-390-10 ANIMAL CONTROL	1,000	35	500	500
<b>TOTALS- FUNCTION 44141 ANIMAL CONTROL:</b>	1,000	35	500	500
<b>FUNCTION 44150 CONTRIBUTIONS TO AGENCIES</b>				
01-44150-350-10 LAKES REGION GENERAL HOSP.	-	-	-	-
01-44150-350-20 HUGGINS HOSPITAL, WOLFEBORO	-	-	-	-
01-44150-350-30 COMMUNITY HEALTH AND HOSPICE	7,500	7,500	7,500	7,500
01-44150-350-40 LAKES REG. FAMILY SERVICE	2,100	2,100	2,100	2,100
01-44150-350-50 LAKES REGION COMMUNITY SERV.SS	700	700	700	700
01-44150-350-60 AMERICAN RED CROSS	1,200	1,200	-	-
01-44150-350-80 NEW BEGINNINGS	525	525	525	525
01-44150-350-90 GILMANTON YOUTH ORGANIZATION	-	-	2,000	2,000
01-44150-390-00 YOUTH SERVICES - COURT DIVERSI	6,489	6,489	6,500	6,500
01-44150-390-10 COMMUNITY ACTION PROGRAM	3,050	3,050	3,050	3,050
<b>TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:</b>	21,564	21,564	22,375	22,375



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<b>FUNCTION 44420</b>	<b>DIRECT ASSISTANCE:</b>				
01-44420-800-00	WELFARE - GENERAL ASSISTANCE	10,000	9,006	10,000	10,000
<b>TOTALS- FUNCTION 44420</b>	<b>DIRECT ASSISTANCE:</b>	<b>10,000</b>	<b>9,006</b>	<b>10,000</b>	<b>10,000</b>
<b>FUNCTION 45200</b>	<b>PARKS &amp; RECREATION:</b>				
01-45200-120-00	SALARY - PARK ATTENDENT	2,716	2,716	2,716	2,716
01-45200-120-10	PARK ATTENDANT SAL ADJ	60	60	60	52
01-45200-190-00	SWIMMING LESSONS - PARKS & REC	1,970	2,040	2,050	2,050
01-45200-200-00	PAYROLL TAXES - PARKS & REC	360	359	400	400
01-45200-341-00	TELEPHONE - PARK	200	290	200	200
01-45200-343-00	ADVERTISEMENTS - PARKS & REC	75	-	75	75
01-45200-410-00	ELECTRICITY - PARK	500	587	550	550
01-45200-500-00	PARK MAINT & RUBBISH REMOVAL	600	495	600	600
01-45200-630-00	BATHHOUSE MAINTENANCE	500	617	564	564
01-45200-690-00	MISCELLANEOUS - PARK	50	53	50	50
01-45200-800-00	SEASONAL EVENTS - PARKS & REC	650	343	650	650
01-45200-800-10	REC EQUIP & IMPVT - PARK & ACD	2,000	1,478	2,000	2,000
<b>TOTALS- FUNCTION 45200</b>	<b>PARKS &amp; RECREATION:</b>	<b>9,681</b>	<b>9,039</b>	<b>9,915</b>	<b>9,907</b>
<b>FUNCTION 45500</b>	<b>LIBRARY</b>				
01-45500-600-00	LIBRARY GIW	1,000	1,000	1,000	1,000
01-45500-620-00	LIBRARY CORNER	1,000	1,000	1,000	1,000
01-45500-640-00	LIBRARY LOW GIL	200	200	200	200
<b>TOTALS- FUNCTION 45500</b>	<b>LIBRARY</b>	<b>2,200</b>	<b>2,200</b>	<b>2,200</b>	<b>2,200</b>
<b>FUNCTION 45831</b>	<b>PATRIOTIC PURPOSES</b>				
01-45831-000-00	PATRIOTIC PURPOSES	1	640	441	441
<b>TOTALS- FUNCTION 45831</b>	<b>PATRIOTIC PURPOSES:</b>	<b>1</b>	<b>640</b>	<b>441</b>	<b>441</b>
<b>FUNCTION 45832</b>	<b>4TH OF JULY ASSN.</b>				

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01-45832-000-00	DONATION TO 4TH OF JULY ASSOC	2,500	2,500	2,500	2,500
<b>TOTALS- FUNCTION 45832 4TH OF JULY ASSN.:</b>		<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>
<b>FUNCTION 46111</b>	<b>CONSERVATION COMMISSION:</b>				
01-46111-110-00	SALARY, CLERICAL CONS COMM.	250	-	-	-
01-46111-200-00	PAYROLL TAXES- CONS COMM	50	-	-	-
<b>TOTALS- FUNCTION 46111 CONSERVATION COMMISSION:</b>		<b>300</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>FUNCTION 46112</b>	<b>CONSERVATION COMM</b>				
01-46112-390-00	CONS COMM TRAINING	-	-	-	-
01-46112-800-00	CONSERVATION COMMISSION - EXP	875	1,007	1,175	1,175
<b>TOTALS- FUNCTION 46112 CONSERVATION COMM:</b>		<b>875</b>	<b>1,007</b>	<b>1,175</b>	<b>1,175</b>
<b>FUNCTION 47110</b>	<b>PRINCIPAL - LONG TERM BONDS &amp; NOTES:</b>				
01-47110-980-00	PRINCIPAL, LONG TERM BONDS & NOTES	40,000	40,000	40,000	40,000
<b>TOTALS- FUNCTION 47110 PRINC- LONG TERM BONDS &amp; NOTES:</b>		<b>40,000</b>	<b>40,000</b>	<b>40,000</b>	<b>40,000</b>
<b>FUNCTION 47210</b>	<b>INTEREST - LONG TERM BONDS &amp; NOTES:</b>				
01-47210-981-00	INTEREST, LONG TERM BONDS & NOTES	17,520	14,700	11,840	11,840
<b>TOTALS- FUNCTION 47210 INT - LONG TERM BONDS &amp; NOTES:</b>		<b>17,520</b>	<b>14,700</b>	<b>11,840</b>	<b>11,840</b>
<b>FUNCTION 47230</b>	<b>INTEREST ON TAX ANTIC. NOTES:</b>				
01-47230-981-00	INTEREST, TAX ANTIC NOTES	1	-	1	1
<b>TOTALS- FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES:</b>		<b>1</b>	<b>-</b>	<b>1</b>	<b>1</b>
<b>FUNCTION 42100</b>	<b>POLICE:</b>				
01-42100-110-00	SALARY - POLICE CHIEF	46,800	70,946	34,000	34,000
01-42100-110-01	POLICE CHIEF SAL ADJ	953	953	600	-
01-42100-110-02	PD CHIEF HIRING EXPENSE	-	-	2,500	2,500
01-42100-110-03	PD OFFICIER IN CHARGE ADM FEE	-	-	6,120	6,120

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01-42100-110-10	SALARY - CLERICAL POLICE	13,206	14,524	15,195	15,195
01-42100-110-11	CLERICAL POLICE SAL ADJ	295	295	300	290
01-42100-110-20	SALARY - SUPERVISOR - POLICE	35,313	37,479	35,860	35,860
01-42100-110-21	SUPERVISOR-POLICE SAL ADJ	791	-	200	400
01-42100-110-30	SALARY - POLICE PATROL FT	40,182	38,675	45,500	42,000
01-42100-110-31	POLICE PATROL FT SAL ADJ	432	432	830	415
01-42100-120-00	SALARY - SPECIALS POLICE	8,603	11,464	10,000	10,000
01-42100-120-10	SPECIALS POLICE SAL ADJ	192	192	200	200
01-42100-140-10	SALARY - OT & CALL POLICE	13,800	13,748	11,600	11,600
01-42100-140-11	OT & CALL POLICE SAL ADJ	309	309	440	220
01-42100-190-10	SALARY - POLICE TRAINING	700	-	1,000	1,000
01-42100-190-11	POLICE TRAINING SAL ADJ	16	-	38	20
01-42100-190-20	SPECIAL DUTY PAY - POLICE	2,960	1,294	2,840	2,840
01-42100-190-21	SPECIAL DUTY POLICE SAL ADJ	66	66	55	55
01-42100-190-30	SALARY - HOLIDAY PAY, POLICE	4,733	(106)	3,758	3,758
01-42100-190-31	HOLIDAY PAY POLICE SAL ADJ	106	106	75	75
01-42100-200-00	PAYROLL TAXES - PD	19,679	17,783	20,900	20,900
01-42100-210-00	EMPLOYEE BENEFITS PD	30,003	21,846	31,400	29,300
01-42100-290-00	UNIFORMS - POLICE	2,000	2,924	3,000	3,000
01-42100-291-00	VACCINATIONS-POLICE	1,000	861	1,000	1,000
01-42100-341-00	TELEPHONE - POLICE	2,500	2,476	2,500	2,500
01-42100-390-00	TRAINING - POLICE	1,000	1,191	1,000	1,000
01-42100-430-00	RADAR REPAIR - POLICE	200	413	200	200
01-42100-430-10	RADIO REPAIR - POLICE	350	-	350	350
01-42100-430-20	OFFICE CLEANING - PD	500	444	500	500
01-42100-560-00	DUES & SUBSCRIPTIONS - POLICE	500	780	500	500
01-42100-620-00	OFFICE SUPPLIES - POLICE	1,500	1,921	1,700	1,700
01-42100-630-00	MAINT & SERVICE CONTRACTS PD	3,000	3,610	3,000	3,000
01-42100-635-00	GASOLINE - POLICE	4,000	2,778	4,500	4,500
01-42100-661-10	VEHICLE MAINT, SCHEDULED - PD	700	451	600	600

# TOWN OF GILMANTON 2000 BUDGET RECOMMENDATIONS

01-42100-661-20	VEHICLE MAINT UNSCHED - POLICE	3,000	1,545	2,000	2,000
01-42100-662-00	TIRES - POLICE	1,000	1,131	1,000	1,000
01-42100-680-00	FILM & INVESTIGATION-POLICE	800	559	600	600
01-42100-690-00	CHIEF'S EXPENSE - POLICE	1	-	1	1
01-42100-740-91	CAP EQUIPMENT - RADAR	-	-	-	-
01-42100-740-97	CAP EQUIPMENT - COMPUTER	-	-	-	-
01-42100-740-98	EQUIPMENT - LIGHT BAR	1,500	-	1,500	1,500
<b>TOTALS- FUNCTION 42100 POLICE:</b>		<b>242,690</b>	<b>251,088</b>	<b>247,362</b>	<b>240,699</b>
<b>FUNCTION 44141</b>	<b>ANIMAL CONTROL:</b>				
01-44141-190-00	ANIMAL CONTROL -SALARY	1,000	658	1,000	1,000
<b>TOTALS- FUNCTION 44141 ANIMAL CONTROL:</b>		<b>1,000</b>	<b>658</b>	<b>1,000</b>	<b>1,000</b>
<b>FUNCTION 42200</b>	<b>FIRE:</b>				
01-42200-110-00	SALARY - FIRE FULL TIME	40,914	21,782	35,500	26,625
01-42200-110-01	FIRE FULL TIME SAL ADJ	916	916	675	-
01-42200-110-02	HIRING EXP FIRE CHIEF	-	-	7,000	7,000
01-42200-110-10	SALARY - DEPUTY FIRE CHIEF	34,874	17,989	-	-
01-42200-110-11	DEP FIRE CHIEF SAL ADJ	781	781	-	-
01-42200-110-20	SALARY-FF/EMT	-	-	42,000	42,000
01-42200-110-21	FF/EMT SAL ADJ	-	-	800	800
01-42200-120-00	SALARY - FIRE PART TIME	18,304	45,430	2,500	2,500
01-42200-120-01	FIRE PART TIME SAL ADJ	427	427	48	48
01-42200-120-10	FIRE PARTTIME WEEKEND	2,500	(112)	6,000	-
01-42200-120-11	FIRE PT WEEKEND SAL ADJ	112	112	114	-
01-42200-190-00	PAY - FIRE CALL PAY	14,600	17,819	17,500	17,500
01-42200-190-01	FIRE CALL PAY SAL ADJ	117	117	333	-
01-42200-190-10	WAGES-VEHICLE MAINTENANCE FD	3,000	1,131	2,500	2,500
01-42200-190-20	FOREST FIRE APPROP	1,000	4,003	1,000	1,000
01-42200-190-30	SALARY - OT/FD	11,834	18,010	500	500

**TOWN OF GILMANTON**  
**2000 BUDGET RECOMMENDATIONS**

01-42200-190-31	OT/FD SAL ADJ	-	-	-	-
01-42200-200-00	PAYROLL TAXES - FD	22,493	20,179	16,000	16,000
01-42200-210-00	EMPLOYEE BENEFITS FD	15,960	12,674	16,900	15,750
01-42200-290-00	UNIFORM ALLOWANCE - FIRE	750	1,050	1,500	1,500
01-42200-291-00	PHYSICALS/TB/HEPATITIS FD	1,500	-	1,250	-
01-42200-341-00	TELEPHONE - FIRE	2,400	2,877	2,100	2,100
01-42200-390-00	TRAINING - FIRE	7,500	6,054	5,000	5,000
01-42200-390-10	FIRE PREVENTION EDUCATION	500	-	500	-
01-42200-409-00	PROPANE - FIRE	500	344	500	500
01-42200-410-00	ELECTRICITY - FIRE	7,200	7,603	7,200	5,750
01-42200-411-00	HEATING OIL - FIRE	2,500	3,008	2,500	2,500
01-42200-430-00	PLANT MAINTENANCE - FIRE	5,000	4,078	5,000	4,000
01-42200-510-00	POSTAGE - AMBULANCE BILLING	150	24	300	50
01-42200-560-00	DUES & SUBSCRIPTIONS - FIRE	500	714	500	500
01-42200-620-00	OFFICE SUPPLIES - FIRE	1,700	2,259	1,750	1,750
01-42200-631-00	EQUIPMENT REPAIR - FIRE	3,000	1,941	2,500	2,500
01-42200-632-00	RADIO REPAIR - FIRE	1,000	795	1,000	1,000
01-42200-635-00	GASOLINE - FIRE DEPT	1,100	631	1,250	1,250
01-42200-636-00	DIESEL FUEL - FIRE	1,800	2,360	1,750	1,750
01-42200-660-00	VEHICLE MAINTENANCE - FIRE	8,500	8,716	10,000	-
01-42200-660-10	TIRES - FIRE DEPT	2,000	290	2,000	-
01-42200-680-00	AMBULANCE SUPPLIES - AMBULANCE	3,250	1,832	3,000	-
01-42200-680-10	OXYGEN - AMBULANCE/FIRE DEPT	1,200	995	1,200	1,200
01-42200-690-00	MISCELLANEOUS EXPENSE - FIRE	500	727	500	500
01-42200-740-98	CAP EQUIPMENT - FIRE	5,000	4,567	5,500	5,500
01-42200-810-00	PROTECTIVE CLOTHING - FIRE	6,500	4,946	4,000	4,000
01-42200-810-10	BREATHING APPARATUS MAINT.-FD	800	720	1,000	1,000
01-42200-811-00	HYDRANTS/ISO RATING FD	3,500	633	2,500	2,500
01-42200-820-00	TOOLS & EQUIPMENT -FIRE	3,000	6,606	3,000	3,000
01-42200-820-10	RADIO EQUIPMENT - FIRE	-	414	-	-

**TOWN OF GILMANTON**  
**2000 BUDGET RECOMMENDATIONS**

01-42200-820-20	LRMFAA COMMAND CENTER	-	-	22,200	22,200
<b>TOTALS- FUNCTION 42200 FIRE:</b>		<b>239,182</b>	<b>225,442</b>	<b>238,870</b>	<b>202,273</b>
<b>FUNCTION 42400</b>	<b>BUILDING INSPECTION:</b>				
01-42400-100-00	SALARY - BUILDING INSPECTOR	-	-	-	-
01-42400-100-10	SALARY - DEPUTY BLDG INSPECTOR	-	-	-	-
01-42400-110-00	SALARY - BUILDING CLERICAL	1,500	1,628	2,000	2,000
01-42400-110-01	BLDG CLERICAL SAL ADJ	34	34	40	40
01-42400-120-00	SALARY - BUILDING PART TIME	-	6,930	14,000	14,000
01-42400-200-00	PAYROLL TAXES - BUILDING	230	594	1,300	1,300
01-42400-210-00	EMPLOYEE BENEFITS - BUILDING	-	-	-	-
01-42400-341-00	TELEPHONE - BUILDING INSPECT.	-	-	-	-
01-42400-620-00	OFFICE SUPPLIES - BUILDING	-	-	-	-
01-42400-635-00	MILEAGE - BUILDING DEPT.	-	-	1,500	1,500
01-42400-660-00	VEHICLE MAINTENANCE - BUILDING	-	-	-	-
01-42400-660-10	TIRES - BUILDING INSPECTION	-	-	-	-
01-42400-690-00	MISCELLANEOUS EXPENSE - BUILD	400	1,794	700	700
01-42400-740-98	CAP EQUIP - BUILDING	-	-	-	-
<b>TOTALS- FUNCTION 42400 BUILDING INSPECTION:</b>		<b>2,164</b>	<b>10,981</b>	<b>19,540</b>	<b>19,540</b>
<b>FUNCTION 43119</b>	<b>GENERAL EXPENSE - HIGHWAY DEP:</b>				
01-43119-110-00	SALARY - ROAD AGENT - HWY ADMI	33,446	33,929	35,200	35,200
01-43119-110-01	ROAD AGENT - HWY ADMIN SAL ADJ	749	749	749	700
01-43119-200-00	PAYROLL TAXES - GEN HIGHWAY	6,909	6,962	6,900	6,900
01-43119-210-00	EMPLOYEE BENEFITS GEN HIGHWAY	9,194	8,553	9,650	9,000
01-43119-341-00	TELEPHONE - HIGHWAY	700	799	700	700
01-43119-410-00	ELECTRICITY - HIGHWAY	3,000	3,856	3,000	3,000
01-43119-430-01	REPAIR & MAINT - GRADER	5,000	4,736	5,000	5,000
01-43119-430-02	REPAIR & MAINT - TRACTOR	1,800	793	1,800	1,800
01-43119-430-03	REPAIR & MAINT - 1 TON DUMP	3,000	3,580	3,000	3,000



**TOWN OF GILMANTON**  
**2000 BUDGET RECOMMENDATIONS**

01-43119-430-04	REPAIR & MAINT - LOADER	3,500	1,821	3,500	3,500
01-43119-430-05	REPAIR & MAINT - SANDER	4,000	404	4,000	4,000
01-43119-430-06	REPAIR & MAINT - PLOWS	4,000	2,355	4,000	4,000
01-43119-590-00	MILEAGE REIMBURSEMENT - HIGHWAY	2,000	1,336	1,000	1,000
01-43119-610-00	CULVERT PURCHASE - GEN EXP	4,500	5,734	4,500	4,500
01-43119-630-40	RADIO MAINTENANCE - HIGHWAY	1,000	1,175	1,000	1,000
01-43119-635-00	GASOLINE - HIGHWAY GEN EXP	300	239	300	300
01-43119-636-00	DIESEL FUEL - HIGHWAY GEN EXP	3,200	3,085	3,200	3,200
01-43119-800-00	TOOLS,EQUIP,PURCH & MAINT-HWY	4,000	5,034	4,000	4,000
01-43119-801-00	MISCELLANEOUS GEN HIGHWAY EXP	3,000	7,331	3,000	3,000
01-43119-801-10	E-911 SIGNS & EQUIPMENT	7,600	6,788	2,000	2,000
<b>TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEPT:</b>		<b>100,898</b>	<b>99,260</b>	<b>96,499</b>	<b>95,800</b>
<b>FUNCTION 43121</b>	<b>ROAD BETTERMENT/BLOCK GRANT</b>				
01-43121-730-70	ROAD BETTERMENT - CAP CONSTRUCT	95,088	95,088	101,200	101,200
01-43121-730-80	BLOCK GRANT - CAP CONSTRUCTION	95,088	85,860	101,200	101,200
<b>TOTALS- FUNCTION 43121 ROAD BETTERMENT/BLOCK GRANT:</b>		<b>190,176</b>	<b>180,948</b>	<b>202,400</b>	<b>202,400</b>
<b>FUNCTION 43122</b>	<b>CLEANING &amp; MAINTENANCE(SUMMER)</b>				
01-43122-110-00	SALARY - HIGHWAY SUMMER MAINT	41,607	36,619	43,690	43,690
01-43122-110-01	HIGHWAY SUMMER MAINT SAL ADJ	932	932	830	830
01-43122-140-00	SALARY - OT HIGHWAY SUMMER	200	(10)	200	200
01-43122-140-01	OT HIGHWAY SUMMER SAL ADJ	10	10	10	10
01-43122-200-00	PAYROLL TAXES - HWY SUMMER	11,500	9,537	9,900	9,900
01-43122-210-00	EMPLOYEE BENEFITS SUM HWY	12,359	10,216	15,500	14,000
01-43122-390-10	HIRED SERVICE-EQUIPMENT + MAN	1,550	1,850	1,550	1,550
01-43122-440-00	RENTAL TRUCKS - HIGHWAY MAINT	4,000	5,104	4,500	4,500
01-43122-440-01	RENTAL - EQUIPMENT HWY BACKHOE	3,000	3,541	3,000	3,000
01-43122-690-00	COLD PATCH - SUMMER	2,000	2,257	1,000	1,000
01-43122-690-30	SAND, GRAVEL & STONE - SUMMER	15,000	23,290	17,000	17,000

**TOWN OF GILMANTON**  
**2000 BUDGET RECOMMENDATIONS**

01-43122-690-90	PAVING MATERIALS - HWY MAINT	13,550	15,757	15,550	15,550
01-43122-730-20	CONSTRUCTION, SUB-CONTRACTOR	5,000	4,631	4,200	4,200
<b>TOTALS- FUNCTION 43122 CLEANING &amp; MAINTENANCE(SUMMER):</b>		<b>110,708</b>	<b>113,733</b>	<b>116,930</b>	<b>115,430</b>
<b>FUNCTION 43123</b>	<b>ASPHALT SEALING</b>				
01-43123-440-01	RENTAL EQUIP - ASPHALT PAVING	525	756	1,525	1,525
01-43123-690-10	ASPHALT MATERIALS -	39,000	39,000	40,000	40,000
01-43123-690-30	SAND - FOR SEALING	-	-	-	-
<b>TOTALS- FUNCTION 43123 ASPHALT SEALING:</b>		<b>39,525</b>	<b>39,756</b>	<b>41,525</b>	<b>41,525</b>
<b>FUNCTION 43125</b>	<b>WINTER MAINT - SNOW &amp; ICE</b>				
01-43125-110-00	SALARY - HIGHWAY SNOW & ICE	34,389	37,398	36,150	36,150
01-43125-110-01	HIGHWAY SNOW & ICE SAL ADJ	770	770	770	700
01-43125-140-00	SALARY - OT HIGHWAY ICE & SNOW	2,576	513	2,576	2,576
01-43125-140-01	OT HIGHWAY SNOW & ICE SAL ADJ	58	58	58	50
01-43125-200-00	PAYROLL TAXES - HWY SNOW & ICE	6,200	7,809	7,400	7,400
01-43125-210-00	EMPLOYEE BENEFITS WIN HWY	8,770	11,516	10,800	10,600
01-43125-440-00	TRUCK RENTAL - ICE & SNOW	40,000	42,748	42,000	42,000
01-43125-440-01	RENTAL EQUIP - SNOW-BACKHOE	1,000	834	1,000	1,000
01-43125-440-03	SNOW PLOWING - TOWN OF LOUDON	1,800	1,800	1,800	1,800
01-43125-616-00	SALT - SNOW & ICE CONTROL HWY	18,000	10,624	18,000	18,000
01-43125-690-00	COLD PATCH - WINTER	1,000	97	1,000	1,000
01-43125-690-30	SAND & GRAVEL -ICE & SNOW	30,000	29,104	30,000	30,000
<b>TOTALS- FUNCTION 43125 WINTER MAINT - SNOW &amp; ICE:</b>		<b>144,563</b>	<b>143,271</b>	<b>151,554</b>	<b>151,276</b>
<b>FUNCTION 43232</b>	<b>HAZARDOUS WASTE DAY</b>				
01-43232-390-00	HAZARDOUS WASTE DAY	1,464	1,464	1,500	1,500
<b>TOTALS- FUNCTION 43232 HAZARDOUS WASTE DAY:</b>		<b>1,464</b>	<b>1,464</b>	<b>1,500</b>	<b>1,500</b>
<b>FUNCTION 43241</b>	<b>LANDFILL OPERATIONS</b>				



**TOWN OF GILMANTON  
2000 BUDGET RECOMMENDATIONS**

01-43241-110-00	SALARY - SOLID WASTE ATTENDENT	28,384	26,793	27,150	27,150
01-43241-110-01	SOLID WASTE ATTENDANT SAL ADJ	636	636	636	636
01-43241-200-00	PAYROLL TAXES - LANDFILL	4,432	4,386	4,500	4,500
01-43241-341-00	TELEPHONE - SOLID WASTE	500	623	500	500
01-43241-390-00	MONITORING LANDFILL	3,800	3,311	3,800	3,800
01-43241-410-00	ELECTRICITY - SOLID WASTE DISP	1,300	1,574	1,300	1,300
01-43241-430-00	MAINTENANCE-FACILITIES-DUMP	500	13	500	500
01-43241-690-00	MISC EXPENSE - SOLID WASTE	2,000	1,621	2,000	2,000
01-43241-810-00	BULLDOZING - LAND FILL	4,200	3,910	4,200	4,200
01-43241-810-10	MAINTENANCE (FILL) - LAND FILL	5,000	887	5,000	5,000
01-43241-810-20	WASTE MANAGEMENT-LR-HAULING	25,000	24,613	20,000	20,000
01-43241-810-30	CONCORD REG INCINERATOR -	48,000	42,166	48,000	48,000
01-43241-810-40	RECYCLING-HAULING	10,000	8,534	8,000	8,000
01-43241-810-50	RECYCLING - BFI	2,000	2,370	2,000	2,000
<b>TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:</b>		<b>135,752</b>	<b>121,436</b>	<b>127,586</b>	<b>127,586</b>
<b>FUNCTION 43251</b>	<b>LANDFILL COVERING &amp; MAINT</b>				
01-43251-310-00	SW -PLANNING & CLOSURE	10,000	5,275	800,000	725,000
<b>TOTALS- FUNCTI</b>	<b>ON 43251 LANDFILL COVERING &amp; MAINT:</b>	<b>10,000</b>	<b>5,275</b>	<b>800,000</b>	<b>725,000</b>
<b>GRAND TOTALS:</b>		<b>1,943,671</b>	<b>2,210,971</b>	<b>2,838,525</b>	<b>2,844,798</b>

PROPOSED TOTAL FOR EXPENSE ACCOUNTS.....: 2,853,325.00

# REVENUES

<u>MS5 #</u>	<u>BREAKDOWN OF ACCTS</u>		1999	1999	2000
			<u>ESTIMATED REVENUES</u>	<u>ACTUAL REVENUES</u>	<u>ESTIMATED REVENUES</u>
3120	LAND USE	TOTAL	2,850	5,130	4,500
3185	YIELD TAXES	TOTAL	22,012	22,000	20,000
3186	PMT IN LIEU OF TAXES	TOTAL	1,000	1,000	1,000
3190	INTEREST REVENUE				
	MORT. NO.				
	TAX LIEN	TOTAL	50,082	58,470	55,000
3187	EXCAVATION TAX	TOTAL	1,100		1,100
2188	EXC. ACTIVITY TAX	TOTAL	1,112		1,100
3210	BUSINESS LICENSES & PER				
	FILING FEES				
	UCC FILING	TOTAL	1,500		1,500
3220	VEHICLE PERMITS				
	VEHICLE REG FEES				
	BOAT REG	TOTAL	300,000	341,000	340,000
3230	BUILDING PERMITS	TOTAL	6,500	9,500	8,000
3290	DOG LICENSES				
	DOG LATE FEES				
	VITALS				
	CABLE FR				
	PISTOL				
	RECLAM	TOTAL	16,000	18,400	18,000
3351	SHARED REVENUES	TOTAL	15,752	15,752	14,000
3352	MEALS & ROOMS	TOTAL	52,005	52,000	52,000
3353	HWY BLOCK GRANT	TOTAL	95,088	95,088	101,000
3356	PAY LIEU S&F	TOTAL	804	804	800
3359	OTHER	TOTAL	14,133	14,133	27,750
3401	PD WTINESS				
	ZBA				
	PLANNING BOARD				
	SELECTMEN				
	PD INSURANCE				
	POLICE DEPT				
	HISTORIC DISTRICT				
	DUMP				
	HIGHWAY				
	ELEC & REGISTRATION				
	INS REFUND				
	FIRE DEPT	TOTAL	16,000	32,360	30,000
3501	SALE OF PROPERTY	TOTAL	98,425	98,425	5,000
3502	INT ON DEPOSITS	TOTAL	70,000	62,717	65,000
3509	RENT OF BUILDINGS				
	AMBULANCE				
	DONATIONS				
	REIMB/WELFARE				
	MISC. REVENUE	TOTAL	34,000	49,000	45,000
3934	PROC. FROM LT BONDS	TOTAL	-	-	800,000
SRPLUS	F/B SURPLUS USED	TOTAL	-	-	250,000
	<b>TOTAL</b>		<b>798,363</b>	<b>875,779</b>	<b>1,840,750</b>

## VENDOR HISTORY REPORT

### FUNCTION 49011 LAND ACQUISITION/LANDFILL:

000587 KATHERINE A. CLAIRMONT	INVOICES:	10,000.00
001510 NELSON, WARD & ASSOC., INC.	INVOICES:	628.02
000187 LEONARD A STOCKWELL, JR.	INVOICES:	12,000.00
<b>TOTALS- FUNCTION 49011 LAND ACQUISITION/LANDFILL:</b>		<b>22,628.02</b>

### MS-5 4902 MACHINERY, VEHICLES & EQUIP:

001448 FORD MOTOR CREDIT COMPANY	INVOICES:	21,934.10
<b>TOTALS- FUNCTION 49022 :</b>		<b>21,934.10</b>

### FUNCTION 49024 CAP OUTLAY - HIGHWAY:

000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	35,000.00
<b>TOTALS- FUNCTION 49024 CAP OUTLAY - HIGHWAY:</b>		<b>35,000.00</b>

### FUNCTION 49091 STONE ROAD BRIDGE:

001614 H.E. BERGERON CIVIL ENG	INVOICES:	29,414.21
000896 HOLLY A MARSTON	INVOICES:	547.00
001685 VICTOR VIRGIN CONST. CORP.	INVOICES:	199,817.51
<b>TOTALS- FUNCTION 49091 STONE ROAD BRIDGE:</b>		<b>229,778.72</b>

### FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE :

000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	14,000.00
<b>TOTALS- FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE :</b>		<b>14,000.00</b>

### FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE:

000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	68,000.00
<b>TOTALS- FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE:</b>		<b>68,000.00</b>

### FUNCTION 49155 CAP RES LANDFILL CLOSURE:

000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	75,000.00
<b>TOTALS- FUNCTION 49155 CAP RES LANDFILL CLOSURE:</b>		<b>75,000.00</b>
<b>TOTALS- MS-5 4915 TRANSFERS TO CAP RESERVE FUNDS:</b>		<b>157,000.00</b>

### FUNCTION 49170 NON-CAPITAL RESERVE:

000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	12,000.00
<b>TOTALS- FUNCTION 49170 NON-CAPITAL RESERVE:</b>		<b>12,000.00</b>

### FUNCTION 41301 BOARD OF SELECTMEN:

001738 DECORATIVE INTERIORS	INVOICES:	2,770.00
001677 ENT ASSOCIATES OF NH PA	INVOICES:	215.00

## VENDOR HISTORY REPORT

000002 NHMA HEALTH INS. TRUST	INVOICES:	7,822.50
001733 IRON WORKS TECHNOLOGY CONSULT	INVOICES:	1,164.94
<b>TOTALS- FUNCTION 41301 BOARD OF SELECTMEN:</b>		<b>11,972.44</b>

### FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.:

000933 AT&T	INVOICES:	48.33
001002 PAM BARRIAULT	INVOICES:	66.83
001420 CINDY BEDFORD	INVOICES:	12.41
001665 BELKNAP PRINTING CO.	INVOICES:	2,700.00
000031 BELKNAP COUNTY ROD	INVOICES:	406.19
001528 BELL ATLANTIC	INVOICES:	1,526.80
000053 BUSINESS MANAGEMENT SYSTEM,INC	INVOICES:	100.00
001535 LYNNE BRUNELLE	INVOICES:	15.50
001165 CELLULAR ONE	INVOICES:	1.32
000025 CITIZEN PUBLISHING CO.	INVOICES:	1,307.86
001696 COMPUTER MAGIC	INVOICES:	35.00
000845 CONCORD MONITOR	INVOICES:	123.08
001728 FOSTER'S DAILY DEMOCRAT	INVOICES:	145.80
000825 RICHARD GILMORE	INVOICES:	861.76
001689 GEORGE HALLORAN	INVOICES:	2,500.00
000655 CHARLES H HAMPE	INVOICES:	55.00
001733 IRON WORKS TECHNOLOGY CONSULT	INVOICES:	3,054.38
000363 LEXIS LAW PUBLISHING	INVOICES:	507.68
000150 MAC DURGIN ASSOCIATES	INVOICES:	1,369.00
001729 NEWS AND SENTINEL INC.	INVOICES:	90.00
000870 TREASURER, STATE OF NH	INVOICES:	50.00
000714 NH LOCAL WELFARE ADMIN ASSOC	INVOICES:	30.00
000387 NH MUNICIPAL ASSOCIATION	INVOICES:	1,298.70
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	179.00
000828 NH MUNCIPAL MANAGEMENT ASSN	INVOICES:	70.00
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	363.86
000350 PC CONNECTION, INC.	INVOICES:	267.43
001376 TOWN OF GILMANTON	INVOICES:	5.99
000154 REAL DATA CORP	INVOICES:	60.00
001686 SPEEDY PRINTING & COPYING	INVOICES:	155.00
001464 STAPLES CREDIT PLAN	INVOICES:	54.31
000019 SUNCOOK VALLEY SUN	INVOICES:	582.50
001632 TIM WARREN	INVOICES:	348.81
000403 WINNISQUAM PRINTING & COPYING	INVOICES:	11.00
001443 WORLDPATH INTERNET SERVICES	INVOICES:	60.56

## VENDOR HISTORY REPORT

**TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.:** **18,464.10**

**FUNCTION 41403 ELECTION ADMINISTRATION:**

001002 PAM BARRIAULT	INVOICES:	123.14
000053 BUSINESS MANAGEMENT SYSTEM,INC	INVOICES:	72.00
000499 CAPITOL OFFSET CO, INC.	INVOICES:	220.25
001052 RONALD D. CAPRARIO	INVOICES:	81.00
000025 CITIZEN PUBLISHING CO.	INVOICES:	96.00
001354 GILMANTON COPY CHARGES	INVOICES:	1.02
001670 GILMANTON PTA	INVOICES:	68.20
000449 LHS ASSOCIATES, INC.	INVOICES:	782.82
000052 NH CITY & TOWN CLERKS'	INVOICES:	5.00
000019 SUNCOOK VALLEY SUN	INVOICES:	79.50
001412 UNITED STATES POSTAL SERVICE	INVOICES:	12.09
<b>TOTALS- FUNCTION 41403 ELECTION ADMINISTRATION:</b>		<b>1,541.02</b>

**FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT:**

001524 BJ'S WHOLESALE CLUB	INVOICES:	35.00
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES:	227.84
000607 COMPUSENSE, INC	INVOICES:	1,206.00
001354 GILMANTON COPY CHARGES	INVOICES:	(643.94)
000143 GILMANTON CORNER POSTMASTER	INVOICES:	44.00
000825 RICHARD GILMORE	INVOICES:	1,205.65
000002 NHMA HEALTH INS. TRUST	INVOICES:	5,840.58
001376 TOWN OF GILMANTON	INVOICES:	181.92
000313 PITNEY BOWES CREDIT CORP.	INVOICES:	2,588.00
001739 SBG, INC.	INVOICES:	39.00
001464 STAPLES CREDIT PLAN	INVOICES:	785.35
000921 UNION LEADER CORPORATION	INVOICES:	357.01
001412 UNITED STATES POSTAL SERVICE	INVOICES:	1,782.82
000857 XEROX CORPORATION	INVOICES:	1,513.00
<b>TOTALS- FUNCTION 41501 ACCOUNTING &amp; FINANCIAL REPORT:</b>		<b>15,162.23</b>

**FUNCTION 41502 AUDITING:**

001492 THE MERCIER GROUP	INVOICES:	5,275.00
<b>TOTALS- FUNCTION 41502 AUDITING:</b>		<b>5,275.00</b>

**FUNCTION 41504 TAX COLLECTING:**

001727 BETTY ANN ABBOTT	INVOICES:	24.80
000933 AT&T	INVOICES:	21.55

## VENDOR HISTORY REPORT

000031 BELKNAP COUNTY ROD	INVOICES:	940.40
001528 BELL ATLANTIC	INVOICES:	578.51
000053 BUSINESS MANAGEMENT SYSTEM,INC	INVOICES:	1,871.15
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES:	626.00
000025 CITIZEN PUBLISHING CO.	INVOICES:	189.60
001522 DEBRA CORNETT	INVOICES:	161.62
001390 GEM FORMS	INVOICES:	1,078.15
001354 GILMANTON COPY CHARGES	INVOICES:	28.32
000143 GILMANTON CORNER POSTMASTER	INVOICES:	14.00
001706 GRAND SUMMIT RESORT HOTEL	INVOICES:	332.64
000002 NHMA HEALTH INS. TRUST	INVOICES:	4,749.42
000449 LHS ASSOCIATES, INC.	INVOICES:	99.61
000377 NE ASSN. OF CITY &	INVOICES:	20.00
000870 TREASURER, STATE OF NH	INVOICES:	100.00
000052 NH CITY & TOWN CLERKS'	INVOICES:	55.00
000478 NH TAX COLLECTOR'S ASSOCIATION	INVOICES:	98.50
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	81.12
001376 TOWN OF GILMANTON	INVOICES:	4.99
001543 PRESIDENTIAL COMPUTERS	INVOICES:	654.00
000816 ELIZABETH R. SMITHERS, TC/TC	INVOICES:	5.00
001464 STAPLES CREDIT PLAN	INVOICES:	297.17
000019 SUNCOOK VALLEY SUN	INVOICES:	65.00
001643 TDS TELECOM	INVOICES:	261.50
001412 UNITED STATES POSTAL SERVICE	INVOICES:	3,481.05
001443 WORLDPATH INTERNET SERVICES	INVOICES:	49.87
<b>TOTALS- FUNCTION 41504 TAX COLLECTING:</b>		<b>15,888.97</b>

### FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS:

000933 AT&T	INVOICES:	13.12
000032 RACHEL FRECHETTE HATCH	INVOICES:	700.00
001354 GILMANTON COPY CHARGES	INVOICES:	106.72
001325 MORNINGSTAR, INC.	INVOICES:	295.00
000263 HOWARD L OSLER	INVOICES:	8.99
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	132.38
001412 UNITED STATES POSTAL SERVICE	INVOICES:	59.10
<b>TOTALS- FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS:</b>		<b>1,315.31</b>

### FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS:

001166 SUSANNAH CHANCE	INVOICES:	201.85
000025 CITIZEN PUBLISHING CO.	INVOICES:	172.50



## VENDOR HISTORY REPORT

001354 GILMANTON COPY CHARGES	INVOICES:	91.04
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	25.00
000019 SUNCOOK VALLEY SUN	INVOICES:	39.75
001412 UNITED STATES POSTAL SERVICE	INVOICES:	57.62
<b>TOTALS- FUNCTION 41509 BUDGETING, PLANNING &amp; ANALYSIS:</b>		<b>587.76</b>

### FUNCTION 41521 ASSESSING:

000314 AVITAR ASSOCIATES OF	INVOICES:	1,325.00
000399 CARTOGRAPHIC ASSOCIATES, INC.	INVOICES:	1,506.00
000825 RICHARD GILMORE	INVOICES:	1,991.64
000963 GEORGE W HILDUM, C.N.H.A.	INVOICES:	15,025.00
000150 MAC DURGIN ASSOCIATES	INVOICES:	1,804.00
000603 NH ASSOCIATION OF	INVOICES:	20.00
000350 PC CONNECTION, INC.	INVOICES:	137.47
<b>TOTALS- FUNCTION 41521 ASSESSING:</b>		<b>21,809.11</b>

### FUNCTION 41531 LEGAL SERVICES:

000031 BELKNAP COUNTY ROD	INVOICES:	1,008.49
001025 DEL R. GILBERT & SON	INVOICES:	205.81
000706 JMN ENTERPRISES, INC.	INVOICES:	53.91
001718 LAWSON & PHILPOT, P.C.	INVOICES:	1,038.00
001714 MCKENZIE ROTOR SERVICE	INVOICES:	290.00
001344 MITCHELL & BATES, PA	INVOICES:	15,382.74
000851 ROBERT L POTTER & SONS	INVOICES:	300.00
001704 MICHAEL J. REDLON	INVOICES:	245.00
<b>TOTALS- FUNCTION 41531 LEGAL SERVICES:</b>		<b>18,523.95</b>

### FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL:

001535 LYNNE BRUNELLE	INVOICES:	48.01
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES:	55.49
000025 CITIZEN PUBLISHING CO.	INVOICES:	505.05
001354 GILMANTON COPY CHARGES	INVOICES:	282.27
000363 LEXIS LAW PUBLISHING	INVOICES:	50.38
000310 LAKES REGION PLANNING	INVOICES:	2,589.00
001477 NH PLANNERS ASSOC.	INVOICES:	65.00
001376 TOWN OF GILMANTON	INVOICES:	1.51
001464 STAPLES CREDIT PLAN	INVOICES:	32.51
000744 TOWN & COUNTRY	INVOICES:	60.50
001412 UNITED STATES POSTAL SERVICE	INVOICES:	493.85
<b>TOTALS- FUNCTION 41911 PLANNING &amp; DEVELOPMENT CONTROL:</b>		<b>4,183.57</b>

## VENDOR HISTORY REPORT

### FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT:

000031 BELKNAP COUNTY ROD	INVOICES:	196.94
000025 CITIZEN PUBLISHING CO.	INVOICES:	522.30
001354 GILMANTON COPY CHARGES	INVOICES:	25.26
001464 STAPLES CREDIT PLAN	INVOICES:	32.96
000019 SUNCOOK VALLEY SUN	INVOICES:	317.75
001412 UNITED STATES POSTAL SERVICE	INVOICES:	279.96
<b>TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT:</b>		<b>1,375.17</b>

### FUNCTION 41914 HISTORIC DISTRICT COMMISSION:

000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES:	55.50
000025 CITIZEN PUBLISHING CO.	INVOICES:	147.30
001613 NH PRESERVATION ALLIANCE	INVOICES:	25.00
000019 SUNCOOK VALLEY SUN	INVOICES:	144.00
001412 UNITED STATES POSTAL SERVICE	INVOICES:	111.10
<b>TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION:</b>		<b>482.90</b>

### FUNCTION 41941 TOWN HALL REPAIRS & MAINT:

000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	145.45
001052 RONALD D. CAPRARIO	INVOICES:	1,567.40
000495 FOLEY OIL COMPANY	INVOICES:	1,172.33
000479 RALPH GOODWIN, JR	INVOICES:	260.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	305.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	2,526.33
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	11.83
000138 SANEL AUTO PARTS CO.	INVOICES:	123.18
001703 KENT SCOVILL	INVOICES:	150.00
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES:	25.25
001517 TERMINIX INTERNATIONAL CO	INVOICES:	258.00
001337 TRI-STATE FIRE PROTECTION INC	INVOICES:	20.00
000006 UNION TELEPHONE CO.	INVOICES:	277.87
<b>TOTALS- FUNCTION 41941 TOWN HALL REPAIRS &amp; MAINT:</b>		<b>6,842.64</b>

### FUNCTION 41942 ACADEMY REPAIRS & MAINT:

000145 APPARELMASTER OF L.R.	INVOICES:	220.00
000505 BOB'S LOCK & KEY	INVOICES:	65.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	112.02
001052 RONALD D. CAPRARIO	INVOICES:	4,343.44
000659 CENTRE CONGREGATIONAL CHURCH	INVOICES:	1.00



## VENDOR HISTORY REPORT

000495 FOLEY OIL COMPANY	INVOICES:	2,624.36
000479 RALPH GOODWIN, JR	INVOICES:	260.00
001689 GEORGE HALLORAN	INVOICES:	4,500.00
001662 HOME DEPOT/GECF	INVOICES:	55.05
001694 GLEN LINES	INVOICES:	750.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	470.00
001132 DEPT. OF LABOR	INVOICES:	50.00
001012 TREASURER, STATE OF NH	INVOICES:	54.32
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	5,309.34
001376 TOWN OF GILMANTON	INVOICES:	4.50
000151 PHILIPPS ELECTRIC	INVOICES:	174.00
000160 PINE STATE ELEVATOR COMPANY	INVOICES:	1,644.00
001659 PORTLAND GLASS	INVOICES:	28.00
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES:	5.04
001643 TDS TELECOM	INVOICES:	523.00
001337 TRI-STATE FIRE PROTECTION INC	INVOICES:	37.75
<b>TOTALS- FUNCTION 41942 ACADEMY REPAIRS &amp; MAINT:</b>		<b>21,230.82</b>

### FUNCTION 41951 CEMETERIES:

001354 GILMANTON COPY CHARGES	INVOICES:	3.11
001435 CARL MOOREHEAD, SR.	INVOICES:	1,993.50
001505 TWIN ELM LANDSCAPE	INVOICES:	3,900.00
<b>TOTALS- FUNCTION 41951 CEMETERIES:</b>		<b>5,896.61</b>

### FUNCTION 41969 OTHER INSURANCE (S):

000311 NHMA PROPERTY-LIABILITY	INVOICES:	23,642.00
<b>TOTALS- FUNCTION 41969 OTHER INSURANCE (S):</b>		<b>23,642.00</b>

### FUNCTION 42900 EMERGENCY MANAGEMENT:

000056 GILMANTON SCHOOL DISTRICT	INVOICES:	667.60
000362 GRAPPONE INDUSTRIAL, INC.	INVOICES:	3,780.00
001609 ALBERT MORSE, III	INVOICES:	2,145.00
000758 PIKE INDUSTRIES, INC.	INVOICES:	88,633.44
000851 ROBERT L POTTER & SONS	INVOICES:	29,372.00
000789 LESLIE E. ROBERTS	INVOICES:	60.00
000019 SUNCOOK VALLEY SUN	INVOICES:	20.25
<b>TOTALS- FUNCTION 42900 EMERGENCY MANAGEMENT:</b>		<b>124,678.29</b>

### FUNCTION 44141 ANIMAL CONTROL:

001692 CONCORD SPCA	INVOICES:	35.00
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## VENDOR HISTORY REPORT

<b>TOTALS- FUNCTION 44141 ANIMAL CONTROL:</b>	<b>INVOICES:</b>	<b>35.00</b>
<b>FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:</b>		
000612 COMMUNITY ACTION PROGRAM	INVOICES:	3,050.00
000376 COMMUNITY HEALTH & HOSPICE INC	INVOICES:	7,500.00
000582 GREATER WHITE MTN CHAPTER	INVOICES:	1,200.00
000625 LAKES REGION COMM SERVICES	INVOICES:	700.00
000626 LAKES REGION FAMILY SERVICE	INVOICES:	2,100.00
000812 NEW BEGINNINGS	INVOICES:	525.00
000609 YOUTH SERVICES BUREAU	INVOICES:	6,489.00
<b>TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:</b>		<b>21,564.00</b>
<b>FUNCTION 44420 DIRECT ASSISTANCE:</b>		
001039 BOLDUC BROS. RADIATOR	INVOICES:	250.00
001660 CONCORD TIRE	INVOICES:	201.55
000170 THE CORNER STORE	INVOICES:	20.00
000405 EASTERN PROPANE GAS INC	INVOICES:	126.88
001681 EBPA-COBRA	INVOICES:	430.05
000502 ENERGY NORTH PROPANE, INC	INVOICES:	193.35
001726 GRANGE MUTUAL INS. CO.	INVOICES:	55.00
001557 IRVING HEATING OIL	INVOICES:	33.53
000382 IRVING OIL CORPORATION	INVOICES:	64.46
001673 JOHN CHARLES & COMPANY	INVOICES:	111.94
001655 ALAN KNOBLOCH	INVOICES:	675.00
000826 LACONIA SAVINGS BANK	INVOICES:	1,630.77
001708 LANDMARK PROPERTIES	INVOICES:	430.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	3,361.68
000188 PUBLIC SERVICE OF NH	INVOICES:	96.30
001206 RITE AID PHARMACY	INVOICES:	21.98
001719 PHILIP ROUX	INVOICES:	600.00
001150 RYMES HEATING OILS, INC.	INVOICES:	31.73
000040 SHAW'S SUPERMARKETS, INC.	INVOICES:	348.38
001669 STATE FARM INS. COMPANIES	INVOICES:	131.50
001663 WALLACE PROPANE	INVOICES:	191.81
<b>TOTALS- FUNCTION 44420 DIRECT ASSISTANCE:</b>		<b>9,005.91</b>
<b>FUNCTION 45200 PARKS &amp; RECREATION:</b>		
000366 B&S SEPTIC PUMPING & CONSTR.	INVOICES:	195.00
001707 LAUREN BENSON	INVOICES:	300.00
000598 B.I.I. FENCE & GUARDRAIL, INC.	INVOICES:	715.00

## VENDOR HISTORY REPORT

000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	479.58
000170 THE CORNER STORE	INVOICES:	17.20
001700 TIMOTHY FREESE	INVOICES:	55.00
000479 RALPH GOODWIN, JR	INVOICES:	495.00
000582 GREATER WHITE MTN CHAPTER	INVOICES:	90.00
001023 MICHAEL LAWRENCE HARRIS	INVOICES:	1,650.00
000182 LARRY'S SALES & SERVICES	INVOICES:	667.45
000149 NEW COUNTRY GRAINERY	INVOICES:	80.05
000183 TREASURER, STATE OF NH	INVOICES:	36.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	587.44
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	11.86
000049 PICHES SKI SHOP	INVOICES:	17.44
001683 CHARLES PRICE	INVOICES:	229.34
000006 UNION TELEPHONE CO.	INVOICES:	277.86
<b>TOTALS- FUNCTION 45200 PARKS &amp; RECREATION:</b>		<b>5,904.22</b>

### FUNCTION 45500 LIBRARY:

000503 GILMANTON CORNER LIBRARY	INVOICES:	1,000.00
000979 GILMANTON IRON WORKS LIBRARY	INVOICES:	1,000.00
000641 LOWER GILMANTON LIBRARY	INVOICES:	200.00
<b>TOTALS- FUNCTION 45500 LIBRARY:</b>		<b>2,200.00</b>

### FUNCTION 45831 PATRIOTIC PURPOSES:

000024 AMERICAN LEGION POST 102	INVOICES:	200.00
001676 H A HOLT & SONS	INVOICES:	439.50
<b>TOTALS- FUNCTION 45831 PATRIOTIC PURPOSES:</b>		<b>639.50</b>

### FUNCTION 45832 4TH OF JULY ASSN.:

000915 FOURTH OF JULY ASSOC.	INVOICES:	2,500.00
<b>TOTALS- FUNCTION 45832 4TH OF JULY ASSN.:</b>		<b>2,500.00</b>

### FUNCTION 46112 CONSERVATION COMM:

000077 BELKNAP COUNTY CONSERVATION	INVOICES:	99.50
001354 GILMANTON COPY CHARGES	INVOICES:	28.42
000310 LAKES REGION PLANNING	INVOICES:	500.00
000254 NH ASSOCIATION OF CONSERVATION	INVOICES:	320.00
001376 TOWN OF GILMANTON	INVOICES:	3.25
001598 NANCY STEARNS	INVOICES:	27.85
001412 UNITED STATES POSTAL SERVICE	INVOICES:	28.05
<b>TOTALS- FUNCTION 46112 CONSERVATION COMM:</b>		<b>1,007.07</b>

## VENDOR HISTORY REPORT

### FUNCTION 47110 PRINCIPAL - LONG TERM BONDS & NOTES:

001500 STATE STREET BANK & TRUST CO	INVOICES:	40,000.00
<b>TOTALS- FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &amp; NOTE</b>		<b>40,000.00</b>

### FUNCTION 47210 INTEREST - LONG TERM BONDS & NOTES:

001500 STATE STREET BANK & TRUST CO	INVOICES:	14,700.00
<b>TOTALS- FUNCTION 47210 INTEREST - LONG TERM BONDS &amp; NOTES</b>		<b>14,700.00</b>

### FUNCTION 42100 POLICE:

000080 ABNER TROPHIES & AWARDS	INVOICES:	26.00
000042 ALPHACOLOR INC.	INVOICES:	463.55
000371 AT&T	INVOICES:	1.15
000010 JOSEPH L. BAUMANN	INVOICES:	1,278.31
001671 BELKNAP COUNTY POLICE	INVOICES:	50.00
001645 BELKNAP COUNTY SHERIFF'S DEPT	INVOICES:	800.00
000122 BELMONT HARDWARE	INVOICES:	17.50
000043 BEN'S UNIFORMS	INVOICES:	2,418.43
000505 BOB'S LOCK & KEY	INVOICES:	404.60
001630 ROBIN BONAN	INVOICES:	169.05
001148 BULLSEYE SHOOTING RANGES, INC.	INVOICES:	50.00
001052 RONALD D. CAPRARIO	INVOICES:	443.58
001165 CELLULAR ONE	INVOICES:	239.18
000025 CITIZEN PUBLISHING CO.	INVOICES:	66.15
000845 CONCORD MONITOR	INVOICES:	69.46
000495 FOLEY OIL COMPANY	INVOICES:	2,777.83
001354 GILMANTON COPY CHARGES	INVOICES:	6.95
000128 GILMANTON IW POSTMASTER	INVOICES:	242.00
000002 NHMA HEALTH INS. TRUST	INVOICES:	20,899.37
000065 HENRY'S DRY CLEANERS, INC.	INVOICES:	479.34
001513 INFORMATION MGMT. CORP.	INVOICES:	2,075.00
000129 IRWIN MOTORS INC.	INVOICES:	498.51
000363 LEXIS LAW PUBLISHING	INVOICES:	640.16
000328 LAKES REGION GENERAL HOSPITAL	INVOICES:	636.26
000150 MAC DURGIN ASSOCIATES	INVOICES:	382.50
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	58.00
000958 MOBILE COMM	INVOICES:	433.35
001680 NATIONAL PARTS DEPOT	INVOICES:	159.00
001355 NEW ENGLAND INSTITUTE OF	INVOICES:	95.00
000045 NORTHEAST TIRE SERVICE	INVOICES:	1,146.49

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000167 NH CORRECTIONAL INDUSTRIES	INVOICES:	82.64
000709 DEPARTMENT OF SAFETY	INVOICES:	102.94
000057 NH ASSOCIATION OF CHIEFS	INVOICES:	75.00
000573 NH POLICE ASSOCIATION	INVOICES:	15.00
000398 NORM'S AUTO BODY	INVOICES:	125.00
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	269.68
000067 OSSIPPEE MOUNTAIN ELECT, INC.	INVOICES:	309.92
001701 POWERPHONE, INC.	INVOICES:	199.00
001543 PRESIDENTIAL COMPUTERS	INVOICES:	1,083.15
001642 PSYCHOTHERAPY ASSOC., INC.	INVOICES:	225.00
001732 JAMES QUEALY	INVOICES:	27.28
000068 QUILL CORPORATION	INVOICES:	76.33
000166 RICHARD A. SHERBURNE, INC.	INVOICES:	752.00
000174 CHIEF MAURICE R. SALMON II	INVOICES:	34.67
000138 SANEL AUTO PARTS CO.	INVOICES:	78.75
001464 STAPLES CREDIT PLAN	INVOICES:	306.33
000006 UNION TELEPHONE CO.	INVOICES:	1,532.15
000921 UNION LEADER CORPORATION	INVOICES:	64.62
001412 UNITED STATES POSTAL SERVICE	INVOICES:	39.93
001174 WHITE RIBBON WATER	INVOICES:	183.75
000403 WINNISQUAM PRINTING & COPYING	INVOICES:	53.54
001443 WORLDPATH INTERNET SERVICES	INVOICES:	49.87
000857 XEROX CORPORATION	INVOICES:	69.00
<b>TOTALS- FUNCTION 42100 POLICE:</b>		<b>42,782.27</b>

### FUNCTION 44141 ANIMAL CONTROL:

001221 FELIX BARLIK, JR.	INVOICES:	187.78
001692 CONCORD SPCA	INVOICES:	190.00
<b>TOTALS- FUNCTION 44141 ANIMAL CONTROL:</b>		<b>377.78</b>

### FUNCTION 42200 FIRE:

001531 ACCESS BATTERY & POWER SYSTEMS	INVOICES:	134.25
001709 ADVANCED LIFE SUPPORT INSTITUT	INVOICES:	350.00
000134 AIRGAS, INC.	INVOICES:	1,071.92
000042 ALPHACOLOR INC.	INVOICES:	356.10
000383 TOWN OF ALTON	INVOICES:	142.56
001731 ALTON TRUE VALUE	INVOICES:	124.16
001369 AMERICAN OVERHEAD DOORS, INC.	INVOICES:	975.00
001734 ARCH	INVOICES:	71.12
001391 ART'S POWER EQUIPMENT	INVOICES:	367.32



# VENDOR HISTORY REPORT

001658 MIKE BALCOM	INVOICES:	100.00
000630 TOWN OF BARNSTEAD	INVOICES:	1,471.40
001710 BRIAN BARTON	INVOICES:	365.00
001705 BATTERY ZONE	INVOICES:	59.00
000010 JOSEPH L. BAUMANN	INVOICES:	424.55
001564 BECKER TRAINING ASSOCIATES	INVOICES:	225.00
001528 BELL ATLANTIC	INVOICES:	508.09
001651 BELL-HERRING, INC.	INVOICES:	3,637.70
000122 BELMONT HARDWARE	INVOICES:	233.70
000380 TOWN OF BELMONT	INVOICES:	344.52
000840 BELMONT GLASS CO., INC.	INVOICES:	15.00
000043 BEN'S UNIFORMS	INVOICES:	1,017.00
000729 BERGERON ASSOCIATES	INVOICES:	3,874.83
001595 JASON BEST	INVOICES:	300.00
000468 BLANCHARD FIRE APPARATUS INC	INVOICES:	167.17
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	567.53
001687 CHAD LITTLE OUTDOOR POWER EQUIPMENT	INVOICES:	100.05
	INVOICES:	100.99
000025 CITIZEN PUBLISHING CO.	INVOICES:	264.60
000519 JAMES CLOUGH	INVOICES:	126.61
000170 THE CORNER STORE	INVOICES:	95.76
000070 R.M. DAIGLE CONSTRUCTION	INVOICES:	433.13
001674 DTR ENTERPRISES, INC.	INVOICES:	179.00
000405 EASTERN PROPANE GAS INC	INVOICES:	343.69
001352 E.J. PRESCOTT, INC.	INVOICES:	200.16
001377 ENGRAVING & AWARDS OF NE, INC.	INVOICES:	1,210.11
001175 FEDERAL EXPRESS CORP.	INVOICES:	69.50
000523 FIRE ENGINEERING	INVOICES:	52.45
001672 FIREHOUSE MAGAZINE	INVOICES:	40.97
000323 FIRE TECH & SAFETY	INVOICES:	1,320.08
000495 FOLEY OIL COMPANY	INVOICES:	6,038.63
001725 FOX INDUSTRIES, INC.	INVOICES:	161.27
001354 GILMANTON COPY CHARGES	INVOICES:	6.24
000128 GILMANTON IW POSTMASTER	INVOICES:	24.00
000825 RICHARD GILMORE	INVOICES:	1,049.62
000846 GLOBE FIREFIGHTERS SUITS	INVOICES:	32.00
001682 GOVIN AND SON	INVOICES:	39.20
001199 GREENWOOD FIRE APPARATUS	INVOICES:	22.93
001730 MIKE HARRINGTON	INVOICES:	170.43
000002 NHMA HEALTH INS. TRUST	INVOICES:	8,965.12

## VENDOR HISTORY REPORT

000653 HUGGINS HOSPITAL	INVOICES:	150.00
000129 IRWIN MOTORS INC.	INVOICES:	451.60
000130 LAURENT OVERHEAD DOOR INC.	INVOICES:	191.50
001675 LR CONTRACTOR & MUNICIPAL	INVOICES:	41.04
000923 LR FIRE APPARATUS, INC.	INVOICES:	428.28
000328 LAKES REGION GENERAL HOSPITAL	INVOICES:	86.27
000532 LR MUTUAL FIRE AID ASSN	INVOICES:	564.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	299.40
001678 DANA MIDDLETON	INVOICES:	33.98
000958 MOBILE COMM	INVOICES:	204.26
001504 MOORE MEDICAL CORP	INVOICES:	1,515.58
000319 NATIONAL REGISTRY OF EMT	INVOICES:	115.00
000412 NATIONAL FIRE PROTECTION ASSN	INVOICES:	29.20
000045 NORTHEAST TIRE SERVICE	INVOICES:	1,001.57
000149 NEW COUNTRY GRAINERY	INVOICES:	268.48
000629 NH DEPARTMENT OF SAFETY	INVOICES:	1,172.00
001132 DEPT. OF LABOR	INVOICES:	25.00
000133 NH ASSOCIATION OF	INVOICES:	35.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	7,602.53
000820 NH FIRE PREVENTION SOCIETY	INVOICES:	12.00
000619 NH HEALTH OFFICERS ASSOCIATION	INVOICES:	10.00
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	1,200.00
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	232.18
000067 OSSIPEE MOUNTAIN ELECT, INC.	INVOICES:	1,149.92
000049 PICHES SKI SHOP	INVOICES:	425.10
001711 TOWN OF PITTSFIELD	INVOICES:	380.56
001684 PLANT PETALER	INVOICES:	40.50
001515 PUFCO	INVOICES:	495.61
000068 QUILL CORPORATION	INVOICES:	181.75
001523 REED DISTRIBUTORS	INVOICES:	694.30
000316 ROAD RESCUE, INC.	INVOICES:	215.50
001158 RHONDA ROY	INVOICES:	272.84
000138 SANEL AUTO PARTS CO.	INVOICES:	1,084.55
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES:	22.23
000637 SEARS	INVOICES:	65.43
001666 SHERWIN-WILLIAMS CO.	INVOICES:	274.14
001480 STAPLES	INVOICES:	428.76
001464 STAPLES CREDIT PLAN	INVOICES:	16.88
000019 SUNCOOK VALLEY SUN	INVOICES:	52.00
001399 TAYLOR RENTAL	INVOICES:	45.00



## VENDOR HISTORY REPORT

001661 SCOTT TAYLOR	INVOICES:	228.00
001337 TRI-STATE FIRE PROTECTION INC	INVOICES:	148.00
000939 TWIN RIVERS OFFICE MACHINES	INVOICES:	275.00
000006 UNION TELEPHONE CO.	INVOICES:	1,363.51
001555 US CELLULAR	INVOICES:	447.64
001412 UNITED STATES POSTAL SERVICE	INVOICES:	59.21
001632 TIM WARREN	INVOICES:	66.90
000360 WATER INDUSTRIES, INC.	INVOICES:	699.53
001388 THE WATER SHED, INC.	INVOICES:	152.75
001174 WHITE RIBBON WATER	INVOICES:	43.50
001556 MARK P. WHOLEY	INVOICES:	257.62
000141 WINNIPESAUKEE TRUCK SERVICE,IN	INVOICES:	4,634.54
000403 WINNISQUAM PRINTING & COPYING	INVOICES:	34.50
001443 WORLDPATH INTERNET SERVICES	INVOICES:	49.87
<b>TOTALS- FUNCTION 42200 FIRE:</b>		<b>67,923.97</b>

### FUNCTION 42400 BUILDING INSPECTION:

000171 ALTON PRINTING COMPANY	INVOICES:	116.00
000524 BUILDING OFFICIALS & CODE	INVOICES:	45.00
000025 CITIZEN PUBLISHING CO.	INVOICES:	94.50
000845 CONCORD MONITOR	INVOICES:	71.46
001697 LEE DUGAL	INVOICES:	822.35
001699 GALL'S INC.	INVOICES:	103.23
001354 GILMANTON COPY CHARGES	INVOICES:	54.34
000825 RICHARD GILMORE	INVOICES:	264.95
001698 TREASURER, NHBOA	INVOICES:	25.00
000619 NH HEALTH OFFICERS ASSOCIATION	INVOICES:	15.00
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	40.00
001647 F.M. PIPER PRINTING, LLC	INVOICES:	34.50
001464 STAPLES CREDIT PLAN	INVOICES:	19.78
000019 SUNCOOK VALLEY SUN	INVOICES:	26.00
001412 UNITED STATES POSTAL SERVICE	INVOICES:	61.89
<b>TOTALS- FUNCTION 42400 BUILDING INSPECTION:</b>		<b>1,794.00</b>

### FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:

000134 AIRGAS, INC.	INVOICES:	371.98
000996 ALSTART	INVOICES:	615.00
001712 ALTON HOME & GARDEN CENTER	INVOICES:	68.25
001218 ARROW EQUIPMENT, INC.	INVOICES:	387.50
000408 BARTON LUMBER CO. INC	INVOICES:	599.09

## VENDOR HISTORY REPORT

000010 JOSEPH L. BAUMANN	INVOICES:	15.00
000055 B-B CHAIN, INC.	INVOICES:	662.25
000061 BELKNAP TIRE CO.,INC.	INVOICES:	169.25
001528 BELL ATLANTIC	INVOICES:	49.54
001654 BETTER ROADS	INVOICES:	20.00
000025 CITIZEN PUBLISHING CO.	INVOICES:	219.90
001009 COHEN STEEL SUPPLY, INC.	INVOICES:	241.70
000845 CONCORD MONITOR	INVOICES:	233.10
001736 CUMMINS NORTHEAST, INC.	INVOICES:	32.37
001025 DEL R. GILBERT & SON	INVOICES:	1,056.00
000986 ROGER H DESROCHERS	INVOICES:	1,175.00
000054 E.W. SLEEPER CO.,INC.	INVOICES:	2,130.84
000495 FOLEY OIL COMPANY	INVOICES:	3,242.29
001354 GILMANTON COPY CHARGES	INVOICES:	10.25
001204 GRAPPONE AUTO JUNCTION	INVOICES:	1,195.52
000362 GRAPPONE INDUSTRIAL, INC.	INVOICES:	1,569.05
000854 HARBOR FREIGHT TOOLS	INVOICES:	901.68
000534 R C HAZELTON CO INC	INVOICES:	2,915.71
000002 NHMA HEALTH INS. TRUST	INVOICES:	7,835.10
000308 HOWARD P. FAIRFIELD, INC.	INVOICES:	330.54
000129 IRWIN MOTORS INC.	INVOICES:	268.93
001667 LAKES FUEL INJECTION,INC.	INVOICES:	345.00
001225 LANE-BALLSTON SPA	INVOICES:	4,678.46
000182 LARRY'S SALES & SERVICES	INVOICES:	129.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	120.00
000871 MAXFIELD'S TRUE VALUE	INVOICES:	993.84
001715 NORTHEAST CHEMEX	INVOICES:	69.90
000149 NEW COUNTRY GRAINERY	INVOICES:	19.25
000167 NH CORRECTIONAL INDUSTRIES	INVOICES:	11,260.35
000633 DEPARTMENT OF TRANSPORATION	INVOICES:	60.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	3,175.67
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	35.15
000460 ROBERT POTTER, JR	INVOICES:	1,335.95
000188 PUBLIC SERVICE OF NH	INVOICES:	742.76
000902 R.N. JOHNSON, INC.	INVOICES:	276.78
000138 SANEL AUTO PARTS CO.	INVOICES:	2,724.28
000369 SOUTHWORTH-MILTON, INC	INVOICES:	2,786.17
000019 SUNCOOK VALLEY SUN	INVOICES:	52.00
001702 SUNNYSIDE MAPLES, INC.	INVOICES:	678.00
000713 TEXAS REFINERY CORP.	INVOICES:	153.75

## VENDOR HISTORY REPORT

001337 TRI-STATE FIRE PROTECTION INC	INVOICES:	44.25
000006 UNION TELEPHONE CO.	INVOICES:	651.98
001412 UNITED STATES POSTAL SERVICE	INVOICES:	33.33
000360 WATER INDUSTRIES, INC.	INVOICES:	216.00
001353 WATSON CORNER SERV CTR, INC.	INVOICES:	13.00
<b>TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:</b>		<b>56,910.71</b>

### FUNCTION 43121 ROAD BETTERMENT/BLOCK GRANT:

000978 WILLIAM C. FRENCH	INVOICES:	1,557.50
001025 DEL R. GILBERT & SON	INVOICES:	20.06
000675 D.J. GEDDES TRUCKING	INVOICES:	150.37
000362 GRAPPONE INDUSTRIAL, INC.	INVOICES:	1,750.00
001639 KNOXLAND EQUIP, INC.	INVOICES:	6,575.00
000758 PIKE INDUSTRIES, INC.	INVOICES:	46,915.60
000851 ROBERT L POTTER & SONS	INVOICES:	30,329.50
001312 WOLCOTT CONSTRUCTION INC.	INVOICES:	93,649.83
<b>TOTALS- FUNCTION 43121 ROAD BETTERMENT/BLOCK GRANT:</b>		<b>180,947.86</b>

### FUNCTION 43122 CLEANING & MAINTENANCE(SUMMER):

000978 WILLIAM C. FRENCH	INVOICES:	1,050.00
001032 CLARK'S GRAIN STORE, INC.	INVOICES:	379.00
001025 DEL R. GILBERT & SON	INVOICES:	21.07
000917 ROBERT B. DOW	INVOICES:	400.00
000675 D.J. GEDDES TRUCKING	INVOICES:	1,188.00
000002 NHMA HEALTH INS. TRUST	INVOICES:	9,327.28
000676 IVO FRENCH'S CONSTRUCTION	INVOICES:	3,959.00
000706 JMN ENTERPRISES, INC.	INVOICES:	1,434.98
000758 PIKE INDUSTRIES, INC.	INVOICES:	6,788.56
000851 ROBERT L POTTER & SONS	INVOICES:	10,673.00
000593 ANDREW STOCKWELL	INVOICES:	3,676.40
000713 TEXAS REFINERY CORP.	INVOICES:	90.90
001312 WOLCOTT CONSTRUCTION INC.	INVOICES:	26,000.00
<b>TOTALS- FUNCTION 43122 CLEANING &amp; MAINTENANCE(SUMMER):</b>		<b>64,988.19</b>

### FUNCTION 43123 ASPHALT SEALING:

000851 ROBERT L POTTER & SONS	INVOICES:	1,524.00
001312 WOLCOTT CONSTRUCTION INC.	INVOICES:	39,000.00
<b>TOTALS- FUNCTION 43123 ASPHALT SEALING:</b>		<b>40,524.00</b>

### FUNCTION 43125 WINTER MAINT - SNOW & ICE:

## VENDOR HISTORY REPORT

000978 WILLIAM C. FRENCH	INVOICES:	3,535.00
001558 CARGILL INC	INVOICES:	2,810.17
000476 CLAIRMONT ASPHALT PAVING	INVOICES:	14,781.40
000913 DECATO SAND & GRAVEL	INVOICES:	1,443.54
000309 FILLMORE INDUSTRIES, INC.	INVOICES:	13,323.80
000675 D.J. GEDDES TRUCKING	INVOICES:	16,056.05
000002 NHMA HEALTH INS. TRUST	INVOICES:	10,701.68
000409 TOWN OF LOUDON	INVOICES:	1,800.00
001652 MORTON SALT	INVOICES:	7,813.99
000758 PIKE INDUSTRIES, INC.	INVOICES:	96.60
000851 ROBERT L POTTER & SONS	INVOICES:	16,466.60
000593 ANDREW STOCKWELL	INVOICES:	7,079.40
<b>TOTALS- FUNCTION 43125 WINTER MAINT - SNOW &amp; ICE:</b>		<b>95,908.23</b>
<b>TOTALS- MS-5 4312 HIGHWAYS AND STREETS:</b>		<b>382,368.28</b>
<b>TOTALS- RESP-CODE 40 ROAD AGENT:</b>		<b>439,278.99</b>

### FUNCTION 43232 HAZARDOUS WASTE DAY

000310 LAKES REGION PLANNING	INVOICES:	1,464.00
<b>TOTALS- FUNCTION 43232 HAZARDOUS WASTE DAY:</b>		<b>1,464.00</b>

### FUNCTION 43241 LANDFILL OPERATIONS:

000933 AT&T	INVOICES:	5.83
001528 BELL ATLANTIC	INVOICES:	578.00
000122 BELMONT HARDWARE	INVOICES:	50.77
000649 BFI	INVOICES:	2,215.06
001008 BOVIE SCREEN PROCESS	INVOICES:	463.24
000375 KAAS CO., LLC	INVOICES:	550.00
000170 THE CORNER STORE	INVOICES:	8.00
000007 CRSW/RRC	INVOICES:	42,166.22
000070 R.M. DAIGLE CONSTRUCTION	INVOICES:	3,910.00
001608 EASTERN ANALYTICAL, INC.	INVOICES:	2,250.50
000723 ENVIRONMENTAL CLEAN-UP	INVOICES:	206.00
000368 GOBIN DISPOSAL SERVICES	INVOICES:	6,240.00
000479 RALPH GOODWIN, JR	INVOICES:	330.00
001510 NELSON, WARD & ASSOC., INC.	INVOICES:	1,060.40
000500 NE RESOURCE RECOVERY ASSOC.	INVOICES:	487.75
000149 NEW COUNTRY GRAINEY	INVOICES:	17.28
000483 TREASURER, STATE OF NH	INVOICES:	50.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	1,574.39
001690 ONESTAR LONG DISTANCE, INC.	INVOICES:	39.35

## VENDOR HISTORY REPORT

001045 OFFICE OF STATE PLANNING	INVOICES:	15.00
001376 TOWN OF GILMANTON	INVOICES:	3.75
000851 ROBERT L POTTER & SONS	INVOICES:	243.00
000733 J. SCHWARTZ	INVOICES:	1,854.60
000593 ANDREW STOCKWELL	INVOICES:	643.50
000019 SUNCOOK VALLEY SUN	INVOICES:	32.50
001337 TRI-STATE FIRE PROTECTION INC	INVOICES:	13.00
000008 WASTE MANAGEMENT OF NH, INC	INVOICES:	24,613.08
<b>TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:</b>		<b>89,621.22</b>

### FUNCTION 43251 LANDFILL COVERING & MAINT:

001510 NELSON, WARD & ASSOC., INC.	INVOICES:	5,274.95
<b>TOTALS- FUNCTION 43251 LANDFILL COVERING &amp; MAINT:</b>		<b>5,274.95</b>

<b>REPORT TOTALS:</b>	<b>1,523,285.61</b>
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# TOWN OF GILMANTON

## EMPLOYEE SUMMARY REPORT

EMPLOYEE	GROSS-PAY
-----	-----
ELIZABETH A ABBOTT	2,645.18
RAELYN M ADEL	487.42
VINCENT A BAIOCCHETTI, III	46,163.47
FELIX J BARLIK	280.00
PAMELA A BARRIAULT	26,554.58
ALICE M BEAN	226.34
JAMES BEAUDOIN	277.50
CYNTHIA A BEDFORD	11,760.82
JASON J BEST	2,693.01
ROBIN BONAN	14,818.62
JEREMY P BOUCHARD	303.75
RUSSSELL A BOYNTON	796.20
KATHLEEN A BROOKS	62.16
LYNNE R BRUNELLE	10,993.78
PHYLIS E BUCHANAN	2,273.60
MICHAEL J BUCO	7,213.67
ROBERT M BURDETT	2,776.00
SUSANNAH L CHANCE	596.16
NICOLE A CHAPLEAU	251.25
AMY H CLARK	796.30
JAMES A CLOUGH	26,919.62
DEBRA A CORNETT	17,718.46
JOSEPH H COTTON III	1,350.77
BRENDA L CURRIER	17.22
ANDREW L DAVIS	336.95
CHRISTOPHER L DIAS	9,132.40
RACHEL H DIVERS	81.37
JILL H DUCA	518.82
DREW L DUGAL	6,930.00
DAVID A DUMAS	640.79
MICHAEL J DuVARNEY	4,424.35
ROBERT A FREESE	1,525.49
RICHARD M GAGNE	583.21
JACQUELINE GARDNER	1,466.98
LESLIE A GARDNER	89.54
RICHARD A GILMORE	30,563.50
MITCHELL R HARRINGTON	13,224.58
PAUL HEMPEL, III	12,813.12
WILLIS E HYSLOP, JR	35.00
MICHAEL S JOHANSSON	2,704.41



# TOWN OF GILMANTON

## EMPLOYEE SUMMARY REPORT

EMPLOYEE	GROSS-PAY
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GWENDOLYN M JONES	2,556.28
MELBA C LAROCHE	3,545.90
JOHN LINES	131.05
RICHARD R MALTAIS, JR	765.29
HAROLD O MCARDLE	3,391.70
BETTY M MCCLARY	34.39
FRANK J MCCLARY	464.09
SHEILA R MCDERMOTT	239.53
TROY L MERRICK	10,559.10
DANA J MIDDLETON	1,420.41
JEANINE L MOOREHEAD	74.06
TERRENCE E MORGAN	10,023.97
RICHARD E MOSHER	6,820.66
ERIC S MUZZEY	1,741.73
THOMAS E O'FLAHERTY	328.84
PAUL H PERKINS	27,771.75
ROBERT POTTER, JR	34,677.64
JAMES A QUEALY, JR.	30,872.18
GEORGE ROBERTS, JR	92.58
PETER A ROY	1,410.72
RHONDA L ROY	1,072.92
BARBARA H RUSSELL	72.74
DAVID H RUSSELL	2,273.60
MAURICE R SALMON, II	72,477.33
MARK A SAWYER	630.66
JEFFREY W SIPES	1,788.80
WILLIAM SIPES	550.56
NORMAN W SKANTZE	773.68
ELIZABETH R SMITHERS	29,722.82
RICHARD H STEVENS	496.51
ANDREW D STOCKWELL	21,654.76
CHARLES W THURBER	26,863.51
JERRY R TURCOTTE	9,441.30
CHARLES A TWOMBLY	5,135.33
ALTHEA M URQUHART	41.00
PATRICK D VACHON	12,852.46
TIMOTHY J WARREN	33,575.22
MARK P WHOLEY	13,923.42
TOTALS:	633,314.88



# MARRIAGES REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1999

DATE OF EVENT	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
MAY 22	STEPHEN ARTHUR WALKER	GILMANTON	DEBORAH LOUISE WHITMAN	GILMANTON
MAY 24	THOMAS GORDON LAFLEUR	GILMANTON	DIANE NMN MARRION	GILMANTON
JUNE 4	JASON H SARGENT	BURLINGTON, VT	DEANNE C BEAUDRY	BURLINGTON, VT
JUNE 12	JOHN MAURICE ELLIS	GILMANTON	CHRISTINE ANN LOCKWOOD	GILMANTON
JUL 3	RAYMOND FRANCIS LACASSE JR	GILMANTON	SYLVIA MURIEL DUNN	GILMANTON
JUL 17	JIMMY HUEBER	GILMANTON	HEATHER L MORGAN	GILFORD
JUL 17	JAMES PAUL PEMBROKE SR	GILMANTON	JUDITH INA MORLEY	GILMANTON
AUG 4	DAVID PENCHOEN DAVIES	FT. COLLINS, CO	RUTH ANN DE LA GARZA	FT. COLLINS, CO
AUG 8	SCOTT MICHAEL KELLEY	GILMANTON	MELISSA MALTAIS	GILMANTON
AUG 21	MICHAEL PAUL GALLANT	GILMANTON	VICTORIA ANN BAPTISTELLA	GILMANTON
AUG 21	BRAD S DOHERTY	LA WRENCE, MA	SANDRA A WEATHERBEE	GILMANTON
AUG 28	STEVEN ALAN MESERVE	GILMANTON	SARAH BETH GLIDDEN	GILMANTON
SEPT 4	MURRAY SUMNER FREEMAN	BOSTON, MA	LINDA JOYCE LERNER	BOSTON, MA
SEPT 7	GLENN K MARTEL	GILMANTON	ROBIN RICHARDSON	GILMANTON
OCT 2	STEVEN E FORTUNA	NEWBURYPORT, MA	KIMBERLY A DOCKHAM	GILMANTON IW
OCT 10	FRANCIS DAVID TARANTINO	LOWELL, MA	PAULA ANN MCVEY	LOWELL, MA
OCT 16	GARY GEORGE AMBELAS	GILMANTON	DENISE ELAINE GEORGOPOULOS	BASKING RIDGE, NJ
OCT 16	GARY G SPARTOS	GILMANTON IW	MARY T BERRY	GILMANTON IW
OCT 23	KERRY ARTHUR MORRILL	MEREDITH	TERRI LYNN GLEESON	GILFORD
NOV 20	GARY ALAN MORSE	GILMANTON	CAMILLE LORRAINE MCKAIG	GILMANTON
DEC 31	BRANDON THOMAS HARVEY	GILMANTON	NICOLE MARIE EVANS	GILMANTON

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

DEBRA A. CORNETT  
TOWN CLERK, GILMANTON

# BIRTHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1999

DATE OF EVENT	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
JAN 20	WILLIAM REED BALDWIN	ROBERT BALDWIN	LORI BALDWIN	CONCORD
JAN 24	FIONA AISLINN BATCHELDER	DANIEL BATCHELDER	CATHERINE BATCHELDER	GILMANTON
APR 2	MAYGHAN RAYE KORDAS	WILLIAM KORDAS	SHARON KORDAS	CONCORD
APR 12	ELIZABETH THERES WITHINGTON	TIMOTHY WITHINGTON	TINA WITHINGTON	CONCORD
APR 20	NICHOLAS WILLIAM MACKES	BRIAN MACKES	IRENE MACKES	CONCORD
APR 22	IAN BUCHANAN GARDNER	DANA GARDNER	SHERRY MCINROY-GARDNER	LEBANON
MAY 5	HUDSON ROBERT INGOLDSBY	KARL INGOLDSBY	JUDITH INGOLDSBY	ROCHESTER
MAY 7	JAMES CONNOR HAYES	SEAN HAYES	KIM HAYES	LACONIA
MAY 14	VANESSA MARIE DEARBORN	PETER DEARBORN	STACEY DEARBORN	LACONIA
MAY 20	DANIELLE DAWN CLAIRMONT	DAVID CLAIRMONT	LYNN CLAIRMONT	LACONIA
MAY 30	KASSIDY CONNOR MORRIS	DAVID MORRIS	ROBIN MORRIS	CONCORD
JULY 9	AIMEE CLARE BRUNT	ROBERT BRUNT	GAIL BRUNT	NEW LONDON
JULY 26	KELSEA ROSE DAVIS	ANDREW DAVIS	HEATHER DAVIS	CONCORD
AUG 2	TYLER JAMES THIBODEAU	TODD THIBODEAU	JANE THIBODEAU	CONCORD
AUG 14	JOSHUA WILLIAM SHUMWAY	AARON SHUMWAY	SHELLI SHUMWAY	LACONIA
AUG 15	SUMMER RENE MILLS	SHAWN MILLS	KATHY MILLS	LACONIA
SEPT 7	JENNIFER NICOLE HANCOCK	DEAN HANCOCK	KIMBERLY HANCOCK	LACONIA
SEPT 9	CALEB KENNETH BROBST	KENNETH BROBST	KRYSTAL BROST	CONCORD
OCT 15	DAGAN VAUGHN DRYDEN POULIN	ROBERT POULIN	KIMBERLEY POULIN	LACONIA
OCT 30	NATHAN GREGORY BISHOP	DANA BISHOP	KAREN BISHOP	CONCORD
NOV 1	MITCHELL THOMAS JUNEAU	JAMES JUNEAU	CYNTHIA JUNEAU	CONCORD
NOV 6	JENNA MARGARET BAUMEISTER	CHRIS BAUMEISTER	DEBORAH BAUMEISTER	CONCORD
DEC 22	SANDOR JOSEPH GAMACHE	CHRISTOPHER GAMACHE	KRISTINA TOTH	LEBANON

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

DEBRA A. CORNETT

TOWN CLERK, GILMANTON

# DEATHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1999

DATE OF VENT	NAME OF DECEASED	PLACE OF EVENT	NAME OF FATHER	NAME OF MOTHER
JAN 2	PHILIP C LAFRANCE	LEBANON	DR. A LAFRANCE	DOROTHY LAFARR
JAN 28	THERESA JEANNE LEBELL	GILMANTON	ANTHELM J OUELLETTE	ROSE EMELIA MARQUIS
JAN 30	OLGA M COOK	MEREDITH	PETER MARCHOOK	TACHANA UNKNOWN
FEB 17	JOSEPH L CLAIRMONT	FLORIDA	LEVI CLAIRMONT	CELINA ROBERT
FEB 24	JOSEPH E KALWEIT	LACONIA	JOSEPH KALWEIT	ANNA LANGSIEB
FEB 25	DOROTHY B MILLER	GILMANTON	EDWARD BELANGER	MARION ACKERT
MAR 26	ROGER B POROSKY	LACONIA	THEODORE POROSKY	MARJORIE BURG
APR 9	ROBERT P CLARK	GILMANTON	EDWARD CLARK	MARY DEGESUS
JUNE 7	NANCY WILSON STEVENS	GILMANTON	HAROLD WILSON	CLAIRE DUNBRACK
JUNE 14	JOSEPH S STOCKBRIDGE	GILMANTON IW	GEORGE STOCKBRIDGE	INA ROBY
AUG 16	ELIZABETH R SMITHERS	CONCORD	BERNARD BELCASTRO	VERONICA RYAN
AUG 18	FREDERICK ROGERS	EAST DERRY	SILAS ROGERS	ROSALIE JONES
AUG 22	RALPH LEONARD BUTMAN	GILMANTON IW	ROLAND BUTMAN	LUCY (UKN)
SEPT 1	NORMAN RUDOLPH CHAMPAGNE	GILMANTON	HARVEY G CHAMPAGNE	YVONNE G NAULT
SEPT 18	MARY (NMN) PORCIELLO	GILMANTON IW	ALEXANDER DASILVA	AURORA DASIGN
OCT 25	PERCY NELSON BERRY JR	GILMANTON	PERCY N BERRY SR	STELLA HALL
OCT 30	VIOLET M FERNANDEZ	GILMANTON	JESSE FERMAN	GRACE NOLAN
OCT 31	DOROTHY EVA SANFORD	GILMANTON	ERNEST BLAISDELL	UNKNOWN
NOV 1	WILLIAM CLIFTON SHEPARD FRENCH JR	GILMANTON	WILLIAM CLIFTON SHEPARD FRENCH SR	ELIZABETH HOPE
NOV 30	SHAUN RYAN LINES	GILMANTON IW	PAUL (NMN) LINES	CATHERINE E COLBY
DEC 8	MARY H OLIVER	CONCORD	ROBERT THORP	ALMA SNYDER
DEC 17	DEANE DOWNING	LACONIA	ANTOINE WILLIAMS	MINNIE BORDELON

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

DEBRA A. CORNETT  
TOWN CLERK, GILMANTON

## **2000 DATES TO REMEMBER**

<b>January 1</b>	Fiscal year begins
<b>January 26</b>	First day for Candidates to file for Town elected positions
<b>February 4</b>	Last day for Candidates to file for Town elected positions
<b>March 14</b>	<b>Annual Town and School Elections</b>
<b>March 18</b>	<b>Annual Town Meeting</b>
<b>March 25</b>	<b>Annual School District Meeting</b>
<b>April 1</b>	All property, both real and personal, assessed to owner this date
<b>March 1</b>	Last day to file for Veteran's Exemption to qualify for 1999 tax year
<b>August 1</b>	Last day for qualified persons over 65 to apply for the Elderly Exemption to qualify for 2000 tax year
<b>March 1</b>	Last day to apply for abatements for the 1999 tax year
<b>April 15</b>	Last day for taxpayers to apply for Current Land Use Assessment RSA 79-A:5, II
<b>April 15</b>	Last day for every owner including municipalities, not using the wood for its own use, to file Report of all Timber Cut RSA 79:11
<b>July 1</b>	First half of semi-annual tax billing commences to accrue interest at 12 percent
<b>December 1</b>	Second half of semi-annual tax billing commences to accrue interest at 12 percent
<b>December 31</b>	Fiscal year closes

## NOTES



# **TOWN OF GILMANTON**

## **SCHEDULE OF MEETINGS**

Board of Selectmen:	Monday at 7:00 p.m. Please call to be placed on agenda
Planning Board:	2nd Thursday of each month - 7:30 p.m.
Zoning Board of Adjustment:	3rd Monday of the month - 7:30 p.m.
Historic District Commission:	1st Tuesday of the month - 7:30 p.m.
Conservation Commission:	2nd Wednesday of the month - 7:00 p.m.
Land Trust:	Meets monthly – Contact Committee Member

### **2000 TOWN HOLIDAYS**

New Year's Day - Friday, December 31st

Martin Luther King Day - Monday, January 17th

President's Day - Monday, February 21st

Memorial Day - Monday, May 29th

Independence Day - Tuesday, July 4th

Labor Day - Monday, September 4th

Columbus Day - Monday, October 9th

Veteran's Day - Friday, November 10th

Thanksgiving Day - Thursday, November 23rd

Day After Thanksgiving - Friday, November 24th

Christmas Day - Monday, December 25th



## TELEPHONE DIRECTORY

### GILMANTON TOWN DEPARTMENTS

Building Inspector & Health Officer	267-6700
Elementary School	364-5681 or 364-7311
Fire Department - Corners - Business Phone	267-8466
Fire Department - Iron Works - Business Phone	364-2500
<b>FIRE - EMERGENCY</b>	<b>524-1545</b>
Highway Garage	364-7711
Parks & Recreation	364-9411
Planning Board	267-6700
Police Department - Business Phone	364-7400
<b>POLICE DEPARTMENT - EMERGENCY</b>	<b>524-3830</b>
Selectmen's Office	267-6700
Superintendent of Schools	524-5710
Tax Collector/Town Clerk	267-6726
Town Landfill	267-6070

### GOVERNMENT - BUSINESS HOURS

#### Selectmen's Office

Monday, Wednesday, Friday	9:00 AM - 4:30 PM
Thursday	9:00 AM - 12:00
Closed Tuesday	

#### Town Clerk/Tax Collector's Office

Monday	9:00 - 12:00	7:00 - 8:30 PM
Tuesday	Closed	
Wednesday & Friday	9:00 - 4:00 PM	
Thursday	9:00 - 12:00	

#### Town Landfill & Recycling Center

Wednesday	7:00 AM - 6:00 PM
Saturday	7:00 AM - 1:00 PM
Sunday	12:00 PM - 5:00 PM

#### Libraries

##### Gilmanton Iron Works open May through October

Tuesday	9:30 AM - 12:00 PM	
	10:00 AM - 11:00 AM	Tuesdays Story Hour
Wednesday	4:00 PM - 7:00 PM	
Saturday	9:30 AM - 12:00 PM	

##### Corner Library open May to mid October

Sunday	2:00 PM - 4:00 PM
Monday	1:00 PM - 3:00 PM
Tuesday	1:00 PM - 3:00 PM
Thursday	1:00 PM - 3:00 PM
Thursday evening	6:00 PM - 8:00 PM



